Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) Entered: 2013

Environmental Protection Agency

Integrated Compliance Information System - FE&C
Municipal NEI Spreadsheet Report

Created Date: 11/7/13
Refresh Date: 11/21/13
Created By: HQ
Modified Date: 11/7/13, Version 1.0

NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

Count of Facilities by Universe Indicator

		Sum:
SSOs >= 10 mg/d and < 100 mg/d	653	653
Sum:	653	653

Count of Facilities with an Addressed/Controlled Date by Universe Indicator and Facility Addressed/Controlled Action FY *

	2013	Sum:
SSOs >= 10 mg/d and < 100 mg/d	31	31
Sum:	31	31

Count of Facilities with No Further Action Date by Universe Indicator and Facility No Further Action FY

	2013	Sum:
SSOs >= 10 mg/d and < 100 mg/d	6	6
Sum:	6	6

Count of Facilities with Facility Initiated Action Type Date by Universe Indicator

	2006	2011	2013		Sum:
SSOs >= 10 mg/d and < 100 mg/d	2	2	19	0	23
Sum:	2	2	19	0	23

**** If a Facility has both an Addressed Date and No Further Action Date then it is only counted in the Addressed Date cross***

Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) Entered: 2013

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Compliance Information Syst
unicipal NEI Spreadsheet repo

Created Date: 11/7/13
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Modified Date: 11/7/13, Version 1.0

NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

Count of Facilities by Universe Indicator and Region

	01	02	03	04	05	Sum:
SSOs >= 10 mg/d and < 100 mg/d	50	83	58	318	144	653
Sum:	50	83	58	318	144	653

Count of Facilities with an Addressed/Controlled Date by Universe Indicator and Region *

	01	02	03	04	05	Sum:
SSOs >= 10 mg/d and < 100 mg/d	0	0	0	25	6	31
Sum:	0	0	0	25	6	31

Count of Facilities with No Further Action Date by Universe Indicator and Region

	01	02	03	04	05	Sum:
SSOs >= 10 mg/d and < 100 mg/d	0	4	0	0	2	6
Sum:	0	4	0	0	2	6

Count of Facilities with Facility Initiated Action Type Date by Universe Indicator

	01	02	03	04	05	Sum:
SSOs >= 10 mg/d and < 100 mg/d	0	0	0	15	8	23
Sum:	0	0	0	15	8	23

**** If a Facility has both an Addressed Date and No Further Action Date then it is only counted in the Addre***

Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) E
Enf. Act. & Comp. Mon. Fiscal Year(s) Entered: 201

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Municipal NEI Spreadsheet report

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NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

This report tab shows only the most recent compliance determination, the most recent enforcement action, and the most recent compliai

Facility Universe Indicator	FRS ID/Program Interest ID	Facility Name	Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Court	Compliance Determination Type	Compliance Determination Addressed/Controller Date	Compliance Determination No Further Action Date
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000515354	STAMFORD WPCF	01	STAMFORD	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000523504	EAST HARTFORD WATER POLLUTION CONTROL FACILITY	01	EAST HARTFORD	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000541735	HOLYOKE WATER POLLUTION CONTROL FACILITY	01	HOLYOKE	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000546516	NEWPORT WATER POLLUTION CONTROL FACILITY	01	NEWPORT	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000563328	LYNN REGIONAL WASTEWATER TREATMENT PLANT	01	LYNN	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000568877	EAST END WASTEWATER TREATMENT FACILITY	01	PORTLAND	ME						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574977	WOONSOCKET REGIONAL WASTEWATER TREATMENT FACILITY	01	WOONSOCKET	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000723432	DANBURY WATER POLLUTION CONTROL FACILITY	01	DANBURY	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732592	FALL RIVER WWTP	01	FALL RIVER	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732725	CHICOPEE WATER POLLUTION CONTROL	01	CHICOPEE	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732752	HAVERHILL WASTEWATER TREATMENT FACILITY	01	HAVERHILL	MA						

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Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732985	BANGOR WASTEWATER TREATMENT FACILITY	01	BANGOR	ME						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732994	KENNEBEC WASTEWATER TREATMENT FACILITY	01	WATERVILLE	ME						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735713	CRANSTON WATER POLLUTION CONTROL FACILITY	01	CRANSTON	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735722	EAST PROVIDENCE WWTF	01	EAST PROVIDENCE	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735740	WEST WARWICK WASTEWATER TREATMENT FACILITY	01	WEST WARWICK	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000736393	ENFIELD WATER POLLUTION CONTROL FACILITY	01	ENFIELD	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000736847	GREATER LAWRENCE SANITARY DISTRICT	01	NORTH ANDOVER	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000754103	MERIDEN WATER POLLUTION CONTROL FACILITY	01	MERIDEN	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759518	EASTSIDE WATER POLLUTION CONTROL FACILITY	01	BRIDGEPORT	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759812	SOUTH ESSEX WASTEWATER TREATMENT PLANT	01	SALEM	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760757	NBC FIELDS POINT WASTEWATER TREATMENT FACILITY	01	PROVIDENCE	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000761809	PORTLAND COMBINED SEWER OVERFLOWS	01	PORTLAND	ME						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001404178	MATTABASSETT WATER POLLUTION CONTROL FACILITY	01	CROMWELL	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001404221	WEST HAVEN WATER POLLUTION CONTROL FACILITY	01	WEST HAVEN	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001404365	NAUGATUCK WATER POLLUTION CONTROL FACILITY	01	NAUGATUCK	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001405257	STRATFORD WATER POLLUTION CONTROL FACILITY	01	STRATFORD	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001523343	NH DES WRBP - FRANKLIN TREATMENT PLANT	01	FRANKLIN	NH						

											SSOs >= 10 mg/d and < 100 mg/d	E
	SSOs >= 10 mg/d and < 100 mg/d	01-2012-2034	EPA	NPDES ME0101435	1	PORTLAND CITY OF	APO		9/28/2012	3/6/2013		

NPDES MA0100447	SSO-Methuen	Evaluation	7/22/2013	7/22/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110001730770	EAST SHORE WASTEWATER TREATMENT PLANT	01	NEW HAVEN	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001947163	WEST FITCHBURG WASTEWATER TREATMENT FACILITY	01	FITCHBURG	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002051993	BRISTOL WATER RECLAMATION FACILITY	01	BRISTOL	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002057023	PIACENTI WASTEWATER TREATMENT PLANT	01	NEW LONDON	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002057513	WATERBURY WATER POLLUTION CONTROL FACILITY	01	WATERBURY	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002320809	MANCHESTER WASTEWATER TREATMENT FACILITY	01	MANCHESTER	NH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110004911926	BUCKLIN POINT WASTEWATER TREATMENT FACILITY	01	EAST PROVIDENCE (RUMFORD)	RI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006618017	GREENWICH WATER POLLUTION CONTROL FACIITY	01	GREENWICH	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006618810	FITCHBURG EAST WASTEWATER TREATMENT FACILITY	01	FITCHBURG	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007078535	NORWALK WASTEWATER TREATMENT PLANT	01	NORWALK	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007369720	PITTSFIELD WASTEWATER TREATMENT FACILITY	01	PITTSFIELD	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007686110	NASHUA WASTEWATER TREATMENT FACILITY	01	NASHUA	NH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008405573	SPRINGFIELD REGIONAL WASTEWATER TREATMENT PLANT	01	AGAWAM	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009023332	NEW BEDFORD WASTEWATER TREATMENT FACILITY	01	NEW BEDFORD	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009913068	LEWISTON AUBURN WASTEWATER TREATMENT FACILITY	01	LEWISTON	ME						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010052904	HARTFORD WATER POLLUTION CONTROL FACILITY	01	HARTFORD	CT						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110016496120	BROCKTON ADVANCED WATER RECLAMATION FAC	01	BROCKTON	MA						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110023120923	CONCORD WASTEWATER TREATMENT FACILITY	01	CONCORD	NH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110024329289	REGIONAL WASTEWATER TREATMENT FACILITY	01	LOWELL	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110024373417	UPPER BLACKSTONE WASTEWATER TREATMENT PLANT	01	MILLBURY	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110025247720	DEER ISLAND WASTEWATER TREATMENT FACILITY	01	WINTHROP	MA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110047387375	NO NAME	01	EAST HARTFORD	CT						
Facility Universe Indicator	FRS ID/Program Interest ID	Facility Name	Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Count	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000533147	WILDWOOD/LOWER REGION	02	RIO GRANDE	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000541227	CITY OF NIAGARA FALLS WASTEWATER TREATMENT PLANT	02	NIAGARA FALLS	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000549372	NORTH TONAWANDA WASTWATER TREATMENT FACILITY	02	N TONAWANDA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000555612	ONEIDA COUNTY WATER POLLUTION CONTROL PLANT	02	UTICA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000558806	RAHWAY VALLEY SEWER AUTH	02	RAHWAY	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000561339	PORT RICHMOND WATER POLLUTION CONTROL PLANT	02	STATEN ISLAND	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000570766	WASTEWATER TREATMENT PLANT (TCPA ID NO. 1903)	02	LINDEN	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000715888	MIDDLESEX COUNTY UTILITIES AUTHORITY	02	SAYREVILLE	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000719660	NORTH RIVER WATER POLLUTION CONTROL PLANT	02	NEW YORK CITY	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000719991	NASSAU COUNTY DEPT OF PUBLIC WORKS	02	EAST ROCKAWAY	NY						

Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	IGS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000734411	ATLANTIC CNTY UTIL AUTH CITY ISLAND WWTP	02	ATLANTIC CITY	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000734509	NORTH HUDSON SEWER AUTH WEST NEW YORK WTP	02	WEST NEW YORK	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000734536	NORTH HUDSON SEWERAGE AUTH WWTP	02	HOBOKEN	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735045	NIAGARA COUNTY SEWER DISTRICT #1 WWTP	02	NIAGARA FALLS	NY	SSOs >= 10 mg/d and < 100 mg/d	NPDES NY0027979	1	Fed or State Evaluation determined no or minor violations		2/27/2013
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000737481	FRANK E VAN LARE STP	02	ROCHESTER	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000737506	CHEMUNG CO ELMIRA SD STP	02	ELMIRA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000753266	ERIE COUNTY SOUTHTOWNS WWTP	02	BUFFALO	NY	SSOs >= 10 mg/d and < 100 mg/d	NPDES NY0095401	1	State NPDES permits that comport with policies		2/28/2013
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760329	TRENTON CITY DPW SEWER AUTH	02	TRENTON	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760347	WAYNE TWP MUA MOUNTAIN VIEW STP	02	WAYNE	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760506	YONKERS JOINT WWTP	02	YONKERS	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760515	LOCKPORT (C) WWTP	02	LOCKPORT	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760524	METROPOLITAN SYRACUSE WWTP	02	SYRACUSE	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000761293	PASSAIC VALLEY SEWER COMM	02	NEWARK	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000868133	TONAWANDA WASTEWATER TREATMENT FACILITY	02	TONAWANDA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000914716	EWING LAWRENCE SEWER AUTH WTP	02	LAWRENCEVILLE	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000915172	NYCDEP - BOWERY BAY WPCP	02	ASTORIA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001123631	NYC-DEP NEWTOWN CREEK WPCP	02	BROOKLYN	NY						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES NY0095401	ECSD #3 Sanitary Sewer System CEI	Evaluation	2/25/2013	2/25/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110001535937	OCEAN CNTY UTIL AUTH CWPCF	02	BAYVILLE	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001545748	TWO RIVERS WATER RECLAMATION AUTH STP	02	MONMOUTH BEACH	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001568704	BIRD ISLAND STP	02	BUFFALO	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001607280	NYC-DEP TALLMAN ISLAND WPCP	02	COLLEGE POINT	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041255	NYCDEP - OAKWOOD BEACH WPCP	02	STATEN ISLAND	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041530	RENSSELAER COUNTY SD#1 WWTP	02	TROY	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002044270	NYCDEP RED HOOK WATER POLLUTION CONTROL PLANT	02	BROOKLYN	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002044298	NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY	02	NORTH BERGEN	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002052108	GLOUCESTER CNTY UTIL AUTH STP	02	THOROFARE	NJ	SSOs >= 10 mg/d and < 100 mg/d	NPDES NJ0024686	1	Fed or State Evaluation determined no or minor violations		8/22/2013
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002342910	MONMOUTH CNTY BAYSHORE OUTFALL AUTH BELFORD PUMP STATION	02	BELFORD	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002345310	PLATTSBURG CITY OF WATER POLL CONTROL P	02	PLATTSBURGH	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002375545	OCEAN CNTY UTIL AUTH NWPCF	02	BRICKTOWN	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002442036	SOMERSET RARIATN VALLEY SEWERAGE AUTHORITY (SRVSA)	02	BRIDGEWATER	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002446960	CEDAR CREEK WPCP	02	WANTAGH	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110004126464	OCEAN CNTY UTIL AUTH SWPCF	02	WEST CREEK	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110004332464	CONEY ISLAND WATER POLLUTION CONTROL PLANT	02	BROOKLYN	NY						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110006620745	BINGHAMTON JC SEWAGE TREAT PLANT	02	VESTAL	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006622592	PRASA ARECIBO	02	ARECIBO	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006622814	PRASA PONCE SEWAGE TREATMENT PLANT	02	PONCE	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006622823	PRASA PUERTO NUEVO	02	SAN JUAN	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006705743	CAMDEN CNTY MUA	02	CAMDEN	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007155210	ALBANY CO SD SOUTH PLT	02	ALBANY	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007701754	ROCKAWAY VALLEY RGNL SEWER AUTH WTP	02	BOONTON	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007817041	PR AQUEDUCT & SEWER AUTH - CAROLINA STP	02	LOIZA	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007823007	CAGUAS WASTEWATER TREATMENT PLANT	02	CAGUAS	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008108001	NYCDEP - ROCKAWAY WPCP	02	ROCKAWAY PARK	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008109046	SARATOGA CNTY SD 1	02	MECHANICVILLE	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009472427	NW QUADRANT PURE WATERS DIST WWTP	02	HILTON	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009700476	GUAYAMA REGIONAL WASTEWATER TREATMENT PLANT	02	GUAYAMA	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010296036	OWLS HEAD WATER POLLUTION CONTROL PLANT	02	BROOKLYN	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010583573	WATERTOWN POLLUTION CONTROL PLANT	02	WATERTOWN	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010637668	ROME-NORTHGATE EST WTP - CITY OF ROME	02	ROME	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110012643416	GLOVERSVILLE-JOHNSTOWN JOINT WWTP	02	JOHNSTOWN	NY						

											SSOs >= 10 mg/d and < 100 mg/d	E
	SSOs >= 10 mg/d and < 100 mg/d	02-2013-3130	EPA	NPDES PR0023752	1	PUERTO RICO AQUEDUCT AND SEWER AUTHORITY - CAROLINA REGIONAL WASTEWATER TREATMENT PLANT	ACO			7/31/2013	SSOs >= 10 mg/d and < 100 mg/d	E

NPDES PR0021555	PRASA Puerto Nuevo RWWTP Collection System - PR-3 (65 de Infanteria) 23 thru 39 Streets	Evaluation	9/13/2013	9/13/2013
NPDES PR0023752	PRASA Carolina RWWTP - Jardines de Country Club WCS RI	Evaluation	7/30/2013	7/30/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110013300472	HUNTS POINT WATER POLLUTION CONTROL PLANT	02	BRONX	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013696081	PRASA MAYAGUEZ WWTP	02	MAYAGUEZ	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013994106	ESSEX & UNION CNTY JOINT MEETING STP	02	ELIZABETH	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110014899878	HAMILTON TWP DPW WATER POLLUTION CONTROL FACILITY	02	HAMILTON TWP	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110015093414	BAYSHORE RGNL SEWER AUTH	02	UNION BEACH	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110017411772	BERGEN COUNTY UTILITIES AUTHORITY	02	LITTLE FERRY	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019028997	NEW ROCHELLE STP	02	NEW ROCHELLE	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019060763	SCHENECTADY - C SLUDGE COMPOSTING FACIL.	02	SCHENECTADY	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019338420	MAMARONECK WWTP	02	MAMARONECK	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019364454	CHEMUNG CO ELMIRA SEWER DISTRICT WWTP	02	ELMIRA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019445616	ALBANY CO SD NORTH PLT	02	MENANDS	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019497294	ROCKLAND COUNTY SEWER DISTRICT NO 1	02	ORANGEBURG	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019834063	26TH WARD WATER POLLUTION CONTROL PLANT	02	BROOKLYN	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019834946	JAMAICA WATER POLLUTION CONTROL PLANT	02	JAMAICA	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110022413486	MIDDLETOWN TWP SLF BELFORD SECTION	02	MIDDLETOWN TWP	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110027218311	PRASA BAYAMON	02	BAYAMON	PR						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110028199330	PAR TROY HILLS TWP MUA WWTP @ WHIPPANY RIVER	02	PARSIPPANY	NJ						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES PR0023728	Bayamon RWWTP Collection System RI (Jardines de la Fuente PS) - (AR)	Evaluation	10/19/2012	10/19/2012

SSOs >= 10 mg/d and < 100 mg/d	FRS 110029585027	NORTHWEST BERGEN CNTY UTIL AUTH	02	WALDWICK	NJ						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110029617298	RIVER ROAD PLANT CHLORINATION AND DE-CHLORINATION	02	PRINCETON TWP	NJ	SSOs >= 10 mg/d and < 100 mg/d	NPDES NJ0031119	1	Fed or State Evaluation determined no or minor violations		7/31/2013
SSOs >= 10 mg/d and < 100 mg/d	FRS 110039562327	WESTCHESTER CO OF - YONKERS JOINT WASTE WATER TREATMENT PLANT	02	YONKERS	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110039948411	BERGEN POINT STP & BERGEN AVE DOCK	02	WEST BABYLON	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110041201810	TOWN OF AMHERST WWTF # 16	02	AMHERST	NY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110042069123	WARDS ISLAND WATER POLLUTION CONTROL PLANT	02	WARDS ISLAND	NY						
Facility Universe Indicator	FRS ID/Program Interest ID	Facility Name	Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Count	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000532709	HARRISBURG ADVANCED WASTEWATER	03	HARRISBURG	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000537116	ANNAPOLIS WATER RECLAMATION FACILITY	03	ANNAPOLIS	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000537713	SPRINGETTSBURY WASTEWATER TREATMENT PLANT	03	YORK	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000540022	THROOP WASTEWATER TREATMENT PLANT	03	THROOP	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000540424	CITY OF RICHMOND WASTEWATER TREATMENT PLANT	03	RICHMOND	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000540843	MATSUNK WATER POLLUTION CONTROL CENTER	03	BRIDGEPORT	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000543617	CITY OF ALLENTOWN WASTEWATER TREATMENT PLANT	03	ALLENTOWN	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000543813	EASTON AREA JOINT SEWER AUTHORITY WPCF	03	EASTON	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000548006	SENECA WASTEWATER TREATMENT PLANT	03	GERMANTOWN	MD						

Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000550751	POTTSTOWN WASTEWATER TREATMENT PLANT	03	POTTSTOWN	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000551796	CITY OF WHEELING WATER POLLUTION CONTROL FACILITY	03	WHEELING	WV						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000558977	CITY OF DANVILLE NORTHSIDE WWTP	03	DANVILLE	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000561160	NEW CASTLE WASTEWATER TREATMENT PLANT	03	NEW CASTLE	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000562855	ROANOKE REGIONAL WPCP	03	ROANOKE	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000563248	SOD RUN WASTEWATER TREATMENT PLANT	03	PERRYMAN	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000567397	BUTLER AREA SEWER AUTHORITY WASTEWATER TREATMENT	03	BUTLER	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000571747	CITY OF LANCASTER WASTEWATER TREATMENT PLANT	03	LANCASTER	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000572309	NORTH RIVER WASTEWATER TREATMENT PLANT	03	MOUNT CRAWFORD	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000572773	CITY OF CHARLESTON WASTEWATER TREATMENT PLANT	03	CHARLESTON	WV						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000572817	MATTAWOMAN WASTEWATER TREATMENT PLANT	03	LA PLATA	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000575155	CITY OF BETHLEHEM WASTEWATER TREATMENT PLANT	03	BETHLEHEM	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000577073	OCEAN CITY WASTEWATER TREATMENT PLANT	03	OCEAN CITY	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000710678	CUMBERLAND WASTEWATER TREATMENT PLANT	03	CUMBERLAND	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000728419	CITY OF READING WASTEWATER TREATMENT PLANT	03	READING	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732921	LITTLE PATUXENT WATER RECL PLANT	03	SAVAGE	MD						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000756655	CITY OF JOHNSTOWN WASTEWATER TREATMENT PLANT	03	JOHNSTOWN	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000873680	CITY OF HUNTINGTON	03	HUNTINGTON	WV						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000912727	LYNCHBURG REGIONAL WASTEWATER TREATMENT FACILITY	03	LYNCHBURG	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001060672	WYOMING VALLEY SANI AUTH WILKES BARRE	03	WILKES BARRE	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001062983	MCKEESPORT STP	03	MC KEESPORT	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001076978	NORTHEAST WPCP	03	PHILADELPHIA	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001085076	ALCOSAN SEW SYS	03	PITTSBURGH	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001139367	CITY OF ERIE, PA - WASTEWATER TREATMENT PLANT	03	ERIE	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001219501	DELCORA WASTEWATER TREATMENT AND	03	CHESTER	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001886273	MOORES CREEK REGIONAL STP	03	CHARLOTTESVILLE	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001886335	ARLINGTON COUNTY WATER POLLUTION CONTROL PLANT	03	ARLINGTON	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001886914	NOMAN M COLE JR POLLUTION CONTROL PLANT	03	LORTON	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001887450	HRSD - WILLIAMSBURG SEWAGE TREATMENT PLANT	03	WILLIAMSBURG	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001887806	HOPEWELL WWTP	03	HOPEWELL	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001887860	PWCSA - H L MOONEY WASTEWATER TREATMENT WORKS	03	WOODBRIDGE	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110005217434	PROCTORS CREEK WWTP	03	CHESTER	VA						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110006523770	WILMINGTON WASTEWATER TREATMENT PLANT-12TH ST & HAY RD, WILMINGTON	03	WILMINGTON	DE						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006625107	WILLIAMSPORT SANITARY AUTHORITY - CENTRAL PLANT	03	WILLIAMSPORT	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006625722	YORK WASTE WATER TRMT	03	YORK	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007751389	ALTOONA CITY AUTHORITY-EASTERL	03	ALTOONA	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007772507	SCRANTON SEWER AUTHORITY WWTP	03	SCRANTON	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007871981	MORGANTOWN WASTE WATER	03	STAR CITY	WV						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008186532	WATER RECLAMATION PLANT	03	CENTREVILLE	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008189762	HENRICO COUNTY WATER RECLAMATION FACILITY	03	RICHMOND	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008192918	SOUTH CENTRAL WASTEWATER AUTHORITY	03	PETERSBURG	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009115992	OPEQUON WATER RECLAMATION FACI	03	WINCHESTER	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009157973	LANCASTER AREA SEWER AUTHORITY	03	WASHINGTON BORO	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010794319	LOWER BUCKS WWTP	03	LEVITTOWN	PA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010843383	FALLING CREEK SEWAGE TREATMENT PLANT CHESTERFIED COUNTY BOARD	03	RICHMOND	VA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110019889888	BACK RIVER WASTEWATER TREATMENT FACILITY	03	BALTIMORE	MD						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110020668981	ALEXANDRIA ASA ADVANCED WASTEWATER TREATMENT PLANT	03	ALEXANDRIA	VA						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110029030144	BLUE PLAINS WASTEWATER TREATMENT PLANT	03	WASHINGTON	DC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110054584632	KENT COUNTY REGIONAL WWTF	03	MILFORD	DE						
Facility Universe Indicator	FRS ID/Program Interest ID	Facility Name	Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Count	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000357970	FULTON COUNTY CAMP CREEK WATER POLLUTION CONTROL PLANT	04	ATLANTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000507078	CYPRESS CREEK WASTEWATER TREATMENT PLANT	04	FLORENCE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000507363	WATER POLLUTION CONTROL PLANT	04	MILLEDGEVILLE	GA	SSOs >= 10 mg/d and < 100 mg/d	NPDES GA0030775	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/27/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000508772	CARTERSVILLE WASTE WATER POLLUTION CONTROL PLANT	04	CARTERSVILLE	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000508870	SOUTHERN REGIONAL WWTP	04	HOLLYWOOD	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000508914	IRON BRIDGE REGIONAL WRF	04	OVIEDO	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509218	CATOMA WATER POLLUTION CONTROL PLANT (WPCP)	04	MONTGOMERY	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509245	SOUTH COUNTY REGIONAL WASTEWATER TREATMENT PLANT	04	RUSKIN	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509272	RIVER OAKS ADVANCED WASTEWATER TRATMENT PLANT	04	TAMPA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509307	FALKENBURG ADVANCED WASTEWATER	04	TAMPA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509352	ECONCHATE WATER POLLUTION CONTROL PLANT (WPCP)	04	MONTGOMERY	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509405	PEACH ORCHARD ROAD WATER TREATMENT PLANT #1	04	AUGUSTA	GA						

Mun NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
9/27/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4766	EPA	NPDES GA0030775	1	MILLEDGEVILLE, GA, CITY OF	ACO			9/27/2013		

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509487	NORTHWEST REGIONAL WATER RECLAMATION FACILITY	04	TAMPA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509566	VALRICO ADVANCED WASTEWATER TREATMENT PLANT	04	DOVER	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000509771	PGA WASTEWATER TREATMENT PLANT	04	PALM BEACH GARDENS	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000510965	MUD CREEK WPCP/ CITY OF VALDOSTA	04	VALDOSTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000511027	WITHLACOOCHEE RIVER WPCP/ CITY OF VALDOSTA	04	VALDOSTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000511036	CITY OF ALTAMONTE SPRINGS REGIONAL WRF	04	ALTAMONTE SPRINGS	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000511679	SOUTH CROSS BAYOU WASTEWATER TREATMENT FACILITY	04	SAINT PETERSBURG	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000513052	R. DWAYNE HUFFMAN RECLAIMED WATER PLANT	04	PORT ORANGE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000513141	SOUTH CENTRAL REGIONAL WASTEWATER TREATMENT PLANT	04	DELRAY BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000513187	VALLEY CREEK WASTEWATER TREATMENT PLANT	04	BESSEMER	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000513249	CAHABA RIVER WASTEWATER TREATMENT PLANT	04	HOOVER	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000514088	LONG CANE CREEK WATER POLLUTION CONTROL PLANT	04	LAGRANGE	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000516692	SNAPFINGER AWT FACILITY	04	DECATUR	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000516727	CITY OF TAMPA - HOWARD F. CURREN AWTP	04	TAMPA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000516736	MAIN STREET WATER RECLAMATION FACILITY	04	GAINESVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000516852	MILLER STREET WWTF	04	ORANGE PK	FL						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000517334	BETHUNE POINT WASTEWATER TREATMENT PLANT	04	DAYTONA BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000518645	CITY OF GAINESVILLE FLAT CREEK WWTP	04	GAINESVILLE	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000520259	KANAPAHA WATER RECLAMATION FACILITY	04	GAINESVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000520482	CITY OF GAINESVILLE LINWOOD WWTP	04	GAINESVILLE	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000520491	DOTHAN UTILITIES BEAVER CREEK WWTP	04	DOTHAN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000520981	WRIGHT SMITH, JR. WASTEWATER TREATMENT FACILITY	04	MOBILE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000521007	CLIFTON C. WILLIAMS WASTEWATER TREATMENT FACILITY	04	MOBILE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000521338	SOUTH ADVANCED WASTEWATER TREATMENT FACILITY	04	FORT MYERS	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000522104	H.C. MORGAN POLLUTION CONTROL FACILITY	04	AUBURN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000523871	CHOCCOLOCCO CREEK WASTEWATER TREATMENT PLANT	04	OXFORD	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000525717	NOONDAY CREEK WRF	04	KENNESAW	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000525780	DISTRICT II WATER RECLAMATION FACILITY	04	JACKSONVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000527715	CITY OF PANAMA BEACH WASTEWATER TREATMENT PLANT	04	PANAMA CITY BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000527886	WASTEWATER TREATMENT FACILITY	04	SARASOTA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000529045	CEDAR CREEK WATER POLLUTION CONTROL FACILITY	04	ATHENS	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000529054	NORTH OCONEE WATER POLLUTION CONTROL FACILITY	04	ATHENS	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000529072	MIDDLE OCONEE WATER POLLUTION CONTROL FACILITY	04	ATHENS	GA						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES FL0025984	SSO 4/16/13	Evaluation	4/16/2013	4/16/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000530499	GAUTIER REGIONAL WWTP	04	GAUTIER	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000531862	KINSTON REGIONAL WATER RECLAMATION FACILITY	04	KINSTON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000533520	CITY OF MORGANTON	04	MORGANTON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000534119	M'KEAN MAFFITT WASTEWATER TREATMENT PLANT	04	WILMINGTON	NC	SSOs >= 10 mg/d and < 100 mg/d	PCS NCL023973	1	Federal Civil Judicial Complaint filed simultaneously with a CD	7/11/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000534583	PLUM ISLAND WWTP	04	CHARLESTON	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000535109	METRO WASTEWATER TREATMENT PLANT	04	COLUMBIA	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0020940	1	Federal Civil Judicial Complaint filed simultaneously with a CD	9/9/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000536527	MOCCASIN BEND WASTEWATER TREATMENT PLANT	04	CHATTANOOGA	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000537811	CITY OF COLUMBIA WASTEWATER TREATMENT PLANT	04	COLUMBIA	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000541922	IRWIN CREEK WASTEWATER TREATMENT PLANT	04	CHARLOTTE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542100	CITY OF EDEN, MEBANE BRIDGE WWTP	04	EDEN	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542235	WEST BILOXI WASTEWATER TREATMENT PLANT	04	BILOXI	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542262	TUPELO WASTEWATER TREATMENT BRANCH	04	TUPELO	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542315	HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, LONG BEACH AND	04	PASS CHRISTIAN	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542333	HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW	04	GULFPORT	MS						

	SSOs >= 10 mg/d and < 100 mg/d	04-2010-9030	EPA	NPDES TN0024210	1	CHATTANOOGA, TN, CITY OF (MOCCASIN BEND WWTP AND ASSOCIATED COLLECTION SYSTEM) (04-2013-C008)	CDC	9/23/2010	7/17/2012	4/24/2013		
											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES TN0056103	SSO 6/13/13	Evaluation	6/13/2013	6/13/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000542878	HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT DISTRICT, D IBERVILLE	04	DIBERVILLE	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000543341	CLEVELAND UTILITIES WASTEWATER TREATMENT PLANT	04	CHARLESTON	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000543662	DRY CREEK WASTEWATER TREATMENT PLANT	04	ERLANGER	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000544180	CITY OF FLORENCE PEE DEE RIVER WWTP	04	FLORENCE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000545660	CROWDER'S CREEK WASTEWATER TREATMENT PLANT	04	GASTONIA	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000547418	CITY OF FRANKLIN WASTEWATER TREATMENT PLANT	04	FRANKLIN	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000548532	DRY CREEK WASTEWATER TREATMENT PLANT	04	MADISON	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000551616	KNOB CREEK WASTE WATER PLANT	04	JOHNSON CITY	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000551661	LOVES CREEK WASTEWATER TREATMENT PLANT	04	KNOXVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000552731	TOWN BRANCH WWTP	04	LEXINGTON	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000553696	CITY OF LEBANON WASTEWATER PLANT	04	LEBANON	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000553712	SOUTH BURLINGTON WASTEWATER TREATMENT PLANT	04	GRAHAM	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000554873	CITY OF MONROE WASTEWATER TREATMENT PLANT	04	MONROE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000556960	CITY OF STATESVILLE FOURTH CREEK WWTP	04	STATESVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000559137	WCRSA DURBIN CREEK	04	FOUNTAIN INN	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000559342	FIVE MILE CREEK WWTP	04	FULTONDALE	AL						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES TN0028827	SSO 6/11/13	Evaluation	6/11/2013	6/11/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000560982	CITY OF ALBEMARLE	04	ALBEMARLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000562873	WASTE WATER TREATMENT PLANT, WEST	04	OWENSBORO	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000565040	PELHAM WWTP	04	GREER	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000565996	CITY OF GOLDSBORO WASTEWATER TREATLMENT PLANT	04	GOLDSBORO	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000566487	CENTRAL WASTEWATER TREATMENT PLANT	04	NASHVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000572899	LOWER BERKELEY WASTEWATER TREATMENT PLANT	04	GOOSE CREEK	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000573111	SUGAR CREEK WASTEWATER TREATMENT PLANT	04	CHARLOTTE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574307	BRUSH CREEK WASTE WATER TREATMENT PLANT	04	JOHNSON CITY	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574815	CITY OF MARYVILLE WASTEWATER TREATMENT PLANT	04	LOUISVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574922	WHITES CREEK WASTEWATER TREATMENT PLANT	04	NASHVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000575422	NORTH CHARLESTON SEWER DISTRICT WWTP HERBERT SITE	04	CHARLESTON	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000576154	CITY OF BURLINGTON - EAST BURLINGTON WWTP	04	BURLINGTON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000576984	THIRD CREEK WASTEWATER TREATMENT PLANT	04	STATESVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000577082	GENEROSTEE CREEK WASTEWATER TREATMENT PLANT	04	ANDERSON	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0023752	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000705577	MERIDIAN POTW	04	MERIDIAN	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000706941	HORSE CREEK POLLUTION CONTROL FACILITY	04	NORTH AUGUSTA	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000718901	NORTHSIDE P C F METCALF & EDDY SERVICES INC	04	AUBURN	AL						

5/30/2013											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES SC0023752	SSO 5/30/13	Evaluation	5/30/2013	5/30/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000726251	CLARKSVILLE WATER TREATMENT PLANT	04	CLARKSVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000727385	TRAHON / BIG CREEK WASTEWATER TREATMENT PLANT	04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0044059	2	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000727394	JACKSON POTW, SAVANNA STREET	04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0024295	2	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000731156	BOCA RATON WPC	04	BOCA RATON	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000731165	SOUTHWEST DISTRICT WWTF	04	JACKSONVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732235	HENDERSON STP	04	HENDERSON	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732244	ASHLAND WASTEWATER TREATMENT PLANT	04	ASHLAND	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732262	BOWLING GREEN STP	04	BOWLING GREEN	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732271	HITE CREEK WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732299	FRANKFORT MUNICIPAL STP	04	FRANKFORT	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732379	DEREK R GUTHRIE WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000734153	CITY OF GREENSBORO - N BUFFALO WWTP	04	GREENSBORO	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000734180	PWC/FAYETTEVILLE	04	FAYETTEVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000736419	JACKSONVILLE ELECTRIC AUTHORITY - JEA	04	JACKSONVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000736758	JEFFERSONTOWN WQTC MSD	04	JEFFERSONTOWN	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759180	TUSCALOOSA WWTP	04	TUSCALOOSA	AL						

#MULTIVALUE	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0044059	1	JACKSON, MS, CITY OF	CDC	8/27/2009	11/20/2012	3/1/2013		
#MULTIVALUE	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0024295	1	JACKSON, MS, CITY OF	CDC	8/27/2009	11/20/2012	3/1/2013		

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759705	WEST HICKMAN CREEK WWTP	04	NICHOLASVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759714	MSD, MORRIS FORMAN PLANT	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000761970	TOWN OF ZEBULON	04	ZEBULON	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0079316	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	3/18/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000762559	WCRSA GILDER CREEK	04	MAULDIN	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000914495	GREENVILLE UTILITIES WWTP	04	GREENVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000915305	LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT	04	JUPITER	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000915519	SOUTH DURHAM WATER RECLAMATION FACILITY	04	CHAPEL HILL	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0047597	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/27/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000916064	CAPE CORAL, CITY OF - EVEREST WRF	04	CAPE CORAL	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000916607	ALEXANDER CITY SUGAR CREEK WASTEWATER	04	ALEXANDER CITY	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000916652	ALBERTVILLE EASTSIDE WWTP	04	ALBERTVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001424334	ATLANTA SOUTH RIVER WPCP	04	ATLANTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001427322	CITY OF CALHOUN WWTP	04	CALHOUN	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001482119	CITY OF RALEIGH PUBLIC UTILI	04	RALEIGH	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0029033	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	3/18/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001502589	TOWN OF CARY - SOUTH CARY WWTP	04	APEX	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001502598	TOWN OF CARY - NORTH CARY WWTP	04	CARY	NC						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110001675633	WCRSA LOWER REEDY WASTE WATER TREATMENT PLANT	04	SIMPSONVILLE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001859891	HALLSDALE-POWELL-BEAVER CR. ST	04	POWELL	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001934211	SPRING BRANCH WASTEWATER TREATMENT PLANT	04	HUNTSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001978165	T.Z. OSBORNE WWTP	04	MC LEANSVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002009567	NORTH DISTRICT WASTEWATER TREATMENT PLANT	04	NORTH MIAMI BEACH	FL	SSOs >= 10 mg/d and < 100 mg/d	NPDES FL0032182	1	Federal Civil Judicial Complaint filed without a CD	12/13/2012	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002040960	GADSDEN WEST RIVER WWTP	04	GADSDEN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041102	CEDAR CREEK WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041139	BEAVER CREEK WWTP	04	DOTHAN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041228	ALEXANDER CITY COLEY CREEK WWTP	04	ALEXANDER CITY	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041282	OPELIKA EASTSIDE WWTP	04	OPELIKA	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002041825	HUNTSVILLE CHASE WWTP	04	HUNTSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002042931	TOWASSA WASTEWATER TREATMENT PLANT	04	MONTGOMERY	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002044038	GSW&SA/SCHWARTZ, MYRTLE BEACH	04	CONWAY	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002044421	EAST RICH CO PSD GILLS CREEK	04	COLUMBIA	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0038865	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002177000	SAINT STEPHENS TOWN OF	04	SAINT STEPHEN	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002181987	LYMAN TOWN OF WASTE WATER TREATMENT PLANT	04	LYMAN	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002182263	CHARLESTON CPW	04	CHARLESTON	SC						

NPDES SC0038865	SSO 5/29/13	Evaluation	5/29/2013	5/29/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110002216192	HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW,	04	GULFPORT	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002227956	HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, EAST BILOXI POT	04	BILOXI	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002227974	PASCAGOULA / MOSS POINT WWTP	04	PASCAGOULA	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002240012	MANCHESTER CREEK WASTE WATER TREATMENT PLANT	04	ROCK HILL	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002307138	LAUREL POTW, NUMBER 1	04	LAUREL	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002307147	WWTP #2	04	LAUREL	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002307343	STARKVILLE POTW	04	STARKVILLE	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0036145	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	8/26/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002309001	GROVE CREEK WWTP	04	PIEDMONT	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002376713	JEFFERSON CNTY VILLAGE CREEK WWTP	04	BIRMINGHAM	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002395042	MAIN STREET WASTEWATER TREATMENT PLANT	04	PENSACOLA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002543720	NORTH REGIONAL WASTEWATER TREATMENT PLANT	04	POMPANO BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110004955861	KINGSPORT STP	04	KINGSPORT	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110005665823	BIG CREEK WPCP	04	ROSWELL	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110005708966	ROME WATER POLLUTION CONTROL PLANT	04	ROME	GA						

8/26/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4761	EPA	NPDES MS0036145	1	STARKVILLE, MISSISSIPPI, CITY OF	ACO			8/26/2013	SSOs >= 10 mg/d and < 100 mg/d	E

NPDES MS0036145	SSO 1/30/13	Evaluation	1/30/2013	1/30/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110005974259	HATTIESBURG SOUTH LAGOON	04	HATTIESBURG	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006366896	RIDAUGHT LANDING WWTF - PHASE 3 - EXPANSION	04	MIDDLEBURG	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006366930	CLAYTON CO. WATER AUTHORITY	04	REX	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367136	PADUCAH/MCCRACKEN JSA REIDLAND	04	REIDLAND	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367350	DURHAM COUNTY	04	DURHAM	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367706	FIRST U.D. KNOX CO.-TURKEY CR	04	KNOXVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367715	DYERSBURG STP	04	DYERSBURG	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367733	BRISTOL STP #2	04	BLUFF CITY	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367742	OAK RIDGE STP	04	OAK RIDGE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367751	COOKEVILLE STP	04	COOKEVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006367877	LOUDON STP	04	LOUDON	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006368091	JACKSON COUNTY UTILITY AUTHORITY, ESCATAWPA WWTP	04	ESCATAWPA	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006368108	SALISBURY (CITY)-GRANTS CREEK	04	SPENCER	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006390752	BAYOU MARCUS WTR RECLAM FACIL	04	PENSACOLA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006390887	SANTA ROSA ISLAND PENSACOLA BEACH STP	04	PENSACOLA BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006520844	KNOXVILLE-FOURTH CREEK STP	04	KNOXVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006521647	PRESIDENT STREET WATER QUALITY CONTROL PLANT	04	SAVANNAH	GA						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110006521665	ROME COOSA WPCP	04	ROME	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006522904	CITY OF LUMBERTON	04	LUMBERTON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006553924	HARPETH VALLEY UD	04	NASHVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006623154	CITY OF GEORGETOWN SEWAGE TREATMENT FACILITY	04	GEORGETOWN	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006623243	GSW&SA/CONWAY WWTP	04	CONWAY	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006623449	MCALPINE CREEK WWTP	04	PINEVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006623706	CITY OF GASTONIA	04	GASTONIA	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006624108	SOUTH COLUMBUS WATER POLLUTION CONTROL PLANT	04	COLUMBUS	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644122	GWINNETT CO. BRD OF COMM.	04	NORCROSS	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644266	MSD BUNCOMBE COUNTY WASTE WATER TREATMENT PLANT	04	ASHEVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644408	MUDDY CREEK WWTP	04	WINSTON SALEM	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644499	DOTHAN LITTLE CHOCTAWHATCHEE WWTP	04	DOTHAN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644587	LEEDS NORMAN R SKINNER WWTP	04	LEEDS	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644630	OPELIKA WESTSIDE WWTP	04	OPELIKA	AL	SSOs >= 10 mg/d and < 100 mg/d	NPDES AL0050130	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	8/29/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006644863	FLOYDS FORK WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006654557	SILVER HEIGHTS WQTC MSD	04	LOUISVILLE	KY						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110006659197	EAST CENTRAL REGIONAL WWTP	04	WEST PALM BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006751210	GLENVIEW BLUFF WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006751229	LAKE OF THE WOODS WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006751577	STARVIEW WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006751595	SHADOWWOOD WQTC MSD	04	PROSPECT	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006751808	CHENOWETH HILLS WQTC MSD	04	JEFFERSONTOWN	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006787860	TURKEY CREEK WWTP	04	PINSON	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007433438	CENTRAL DISTRICT WASTEWATER TREATMENT PLANT	04	KEY BISCAYNE	FL	SSOs >= 10 mg/d and < 100 mg/d	NPDES FL0024805	1	Federal Civil Judicial Complaint filed without a CD	12/13/2012	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007454165	CLEARWATER, CITY OF - BIOSOLIDS TREATMENT PROJECT - MARSHAL	04	CLEARWATER	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007488986	GWINNETT CO-YELLOW RIVER WPCP	04	LILBURN	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007498369	LOWER POPLAR STREET WATER RECLAMATION FACILITY	04	MACON	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007498412	ROCKY CREEK WATER RECLAMATION FACILITY (WRF)	04	MACON	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008515320	GREENVILLE POTW	04	GREENVILLE	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0020184	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008515491	JACKSON POTW	04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0030295	2	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008515703	EAST MERIDIAN POTW	04	MERIDIAN	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008516427	CITY OF TUPELO	04	TUPELO	MS						

1/29/2013											SSOs >= 10 mg/d and < 100 mg/d	E
#MULTIVALUE	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0030295	1	JACKSON, MS, CITY OF	CDC	8/27/2009	11/20/2012	3/1/2013		

NPDES MS0020184	SSO 1/29/13	Evaluation	1/29/2013	1/29/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110008516506	VICKSBURG POTW	04	VICKSBURG	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0022381	2	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	7/23/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008516846	TUPELO, CITY OF, INDIAN HILLS SUBDIVISION	04	TUPELO	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110008558417	WCRSA/PIEDMONT INDUSTRIAL PARK	04	GREENVILLE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009051970	HUNTING CREEK N WQTC MSD	04	PROSPECT	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009051989	MCNEELY LAKE WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009122467	HUNTSVILLE BIG COVE WWTP	04	BROWNSBORO	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009138147	BAY COUNTY BOARD OF COUNTY COMMISSIONERS - BAY COUNTY WWTP/ MILITARY POINT AERAT	04	PANAMA CITY	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009140170	GWINNETT CO.- JACKS CRK	04	SNELLVILL	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009354723	BRUNSWICK ACADEMY CREEK WWTP	04	BRUNSWICK	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009354741	POLE BRIDGE AWT FACILITY	04	LITHONIA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009358006	SOUTH COBB WRF	04	MABLETON	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009358015	ROBERT L. SUTTON WRF	04	SMYRNA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009358024	WATER POLLUTION CONTROL- JOSHUA STREET PLANT	04	ALBANY	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009492307	KUWAHEE WASTEWATER TREATMENT PLANT	04	KNOXVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009492673	MAYNARD C. STILES	04	MEMPHIS	TN						

#MULTIVALUE	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4509	EPA	NPDES MS0022381	1	VICKSBURG, MS, CITY OF	APO		7/23/2013	7/23/2013		

SSOs >= 10 mg/d and < 100 mg/d	FRS 110009574763	RWRA EAST WASTEWATER TREATMENT PLANT	04	OWENSBORO	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009705060	SSSD/S. TYGER RV REGIONAL WWTP	04	MOORE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009706121	JACKSON ENERGY AUTHORITY	04	JACKSON	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009706345	KUB-EASTBRIDGE STP	04	MASCOT	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009716995	MCDOWELL CREEK WWTP	04	HUNTERSVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009717002	FAYETTEVILLE-CROSS CREEK WRF	04	FAYETTEVILLE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009717011	HIGH POINT EASTSIDE WWTP	04	JAMESTOWN	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0024210	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	3/18/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009719787	WALNUT HILLS WWTP	04	WILMINGTON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009787613	HALLSDALE-POWELL-RACCOON V STP	04	KNOXVILLE	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009789050	GALLATIN STP	04	GALLATIN	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009789577	REGIONAL WASTE WATER TREATMENT PLANT	04	JOHNSON CITY	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009792992	SSSD/LOWER N TYGER RIVER WWTP	04	ROEBUCK	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793134	SSSD/COMMUNITY OF FINGERVILLE	04	SPARTANBURG	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793152	SSSD/COWPENS-PACOLET RIVER	04	COWPENS	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793241	SSSD/CLIFTON WWTP	04	SPARTANBURG	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793330	SSSD/PACOLET MILLS WWTP	04	PACOLET	SC						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793376	GSW&SA/LONGS WWTP	04	CONWAY	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793385	GSW&SA/BUCKSPORT WWTF	04	CONWAY	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793438	GSW&SA/GEORGE R VEREEN WWTP	04	CONWAY	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793492	BCW&SA/CENTRAL BERKELEY WWTP	04	GOOSE CREEK	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793884	SSSD/IDLEWOOD SD	04	SPARTANBURG	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009793982	SSSD/PAGE CREEK WWTP	04	LANDRUM	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009794348	SSSD/FAIRFOREST PLANT	04	SPARTANBURG	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009842787	ROCKY RIVER WWTP	04	CONCORD	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009846649	DURHAM NORTH DURHAM WATER RECLAM FAC	04	DURHAM	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0023841	2	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/27/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009853630	CITY OF WINSTON-SALEM	04	WINSTON SALEM	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009937907	TIMBERLAKE WQTC MSD	04	PROSPECT	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009938185	CHENOWETH RUN WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009938256	BERRYTOWN WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009938327	BANCROFT WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009938791	HUNTING CREEK S WQTC MSD	04	PROSPECT	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009938997	PADUCAH/MCCRACKEN JSA WOODLAWN	04	PADUCAH	KY						

#MULTIVALUE											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES NC0023841	SSO 10/23/12	Evaluation	10/23/2012	10/23/2012

SSOs >= 10 mg/d and < 100 mg/d	FRS 110009939344	KEN CARLA WQTC MSD	04	LOUISVILLE	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009957671	PADUCAH, CITY OF	04	PADUCAH	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010040384	FULTON CO. (LITTLE RIVER WPCP)	04	ATLANTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010042729	COLLIER COUNTY N.REGIONAL WRF	04	NAPLES	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010043032	NORTHEAST WWTP	04	CLEARWATER	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010043149	ORANGE PARK, CITY OF - CLAY CNTY UTILITY AUTHORITY/ FLEMING ISLAND REGIONAL	04	ORANGE PARK	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010043835	VIRGINA KEY WWTP	04	MIAMI	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010043862	RICHARD A HEYMAN WWTP	04	KEY WEST	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010068390	NEW CYPRESS CREEK WWTP	04	DOTHAN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010073696	WARRIOR WASTEWATER TRMT PLANT	04	WARRIOR	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010074150	HUNTSVILLE WESTERN AREA WWTP	04	HUNTSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010075417	DOTHAN OMUSSEE CREEK WWTP	04	DOTHAN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010075453	TRUSSVILLE WWTP	04	TRUSSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010126381	DECATUR UTILITIES DRY CREEK WASTEWATER PLANT	04	DECATUR	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010307453	CITY OF HICKORY, HENRY FORK WWTP	04	HICKORY	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010582404	FULTON CO-JOHN CREEK WPCP	04	ATLANTA	GA						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110010617190	WARRIOR WWTP	04	WARRIOR	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010703346	ORANGE WATER AND SEWER AUTHORITY	04	CARRBORO	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010784446	PRUDES CREEK WWTP	04	GRAYSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010950989	MURFREESBORO STP	04	MURFREESBORO	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110011050600	COLUMBUS, CITY OF, REYNOLDS R RIDGLEY WASTEWATER TREATMENT PLANT	04	COLUMBUS	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110012325803	MILLER ST WWTF	04	ORANGE PARK	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110012629584	MEMPHIS T E MAXSON WWTP	04	MEMPHIS	TN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013197469	OCPUD/EASTERLY SUBREGIONAL STP	04	ORLANDO	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013395101	MALLARD CREEK WWTP	04	CHARLOTTE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013668539	CLAYTON CO CASEY & HUIE WRF	04	JONESBORO	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013680837	EASTERN REGIONAL STP	04	ALEXANDRIA	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110013762650	GSW AND SA LORIS WASTE WATER TREATMENT FACILITY	04	LORIS	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110014041946	WCRSA/SLATER-MARIETTA	04	GREENVILLE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110014393637	BAY COUNTY MILITARY POINT AWT	04	PANAMA CITY	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110014429644	EAST RIVER WASTEWATER TREATMENT PLANT	04	GADSDEN	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110014464739	ALDRIDGE CREEK WASTEWATER TREATMENT PLANT	04	HUNTSVILLE	AL						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110014464748	CHASE AREA WASTEWATER TREATMENT PLANT	04	HUNTSVILLE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110015373068	ATLANTA- UTOY CREEK WPCP	04	ATLANTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110016843576	HATTIESBURG NORTH LAGOON	04	HATTIESBURG	MS						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110017123851	MARION/S MAIN ST WWTF	04	MARION	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110017377989	3276 BUFORD DRIVE	04	BUFORD	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110017781925	WCRSA MAULDIN ROAD PLANT	04	GREENVILLE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018679973	TOWN OF WAKE FOREST	04	WAKE FOREST	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0030759	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	3/18/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018722435	TOWN OF VALDESE WASTEWATER TREATMENT PLANT	04	VALDESE	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018748774	CITY OF ROCKY MOUNT - TAR RIVER WWTP	04	ROCKY MOUNT	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110020172908	CENTRAL ADVANCED WASTEWATER TREATMENT FACILITY	04	FORT MYERS	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110022318446	JEA BUCKMAN WWTP	04	JACKSONVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110023154959	JAMES A. LOUGHLIN WASTEWATER TREATMENT PLANT	04	WILMINGTON	NC	SSOs >= 10 mg/d and < 100 mg/d	PCS NCL023965	1	Federal Civil Judicial Complaint filed simultaneously with a CD	7/11/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110024539132	VILLAGE CREEK WWTP	04	BIRMINGHAM	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110025201136	PALM BEACH GARDENS, CITY OF - SEACOAST UTILITIES PGA WWTP	04	PALM BEACH	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110027962373	CITY OF NAPLES WASTEWATER TREATMENT FACILITY	04	NAPLES	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110027962514	LARGO, CITY OF - AWWTF	04	CLEARWATER	FL						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110027966592	COLLIER COUNTY SOUTH REGIONAL WRF	04	NAPLES	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110027970159	FLEMING ISLAND REGIONAL WWTF	04	ORANGE PARK	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110031530421	CITY OF WILSON - WWTP GENERATOR	04	WILSON	NC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110033013316	CITY OF CLEARWATER - MASTER UR	04	CLEARWATER	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110035505361	GLENDALE WASTE WATER TREATMENT PLANT	04	LAKELAND	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110035577275	DALE MABRY ADVANCED WASTEWATER	04	TAMPA	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110035591393	SOUTH DISTRICT WWTP	04	MIAMI	FL	SSOs >= 10 mg/d and < 100 mg/d	ICIS 600038808	1	Federal Civil Judicial Complaint filed without a CD	12/13/2012	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110035603745	ARLINGTON EAST WATER RECLAMATION FACILITY	04	JACKSONVILLE	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110037221262	FIVE MILE CREEK WASTEWATER TREATMENT PLANT	04	FULTONDALE	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110038130867	ATLANTA-R M CLAYTON WPCP	04	ATLANTA	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110038991810	RENEWABLE WATER RESOURCES/GEOR	04	GREENVILLE	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110039518082	GSW&SA/MYRTLE BEACH WTP	04	MYRTLE BEACH	SC						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110039998214	RWRA OWENSBORO WEST WWTP	04	OWENSBORO	KY						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110040343312	SOUTH DISTRICT WASTEWATER TREA	04	MIAMI	FL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110054894423	FULTON CO. (LITTLE BEAR CREEK WRF)	04	CHATTAHOOCHEE HILLS	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110054894502	CLAYTON CO - SHOAL CR	04	MORROW	GA						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110055043705	WESTERN REG WATER RECLAM FAC	04	PETERSBURG	KY						

SSOs >= 10 mg/d and < 100 mg/d	FRS 110055973923	ANNISTON CHOCCOLOCCO WWTP	04	OXFORD	AL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110055974325	OPELIKA EASTSIDE WWTP	04	OPELIKA	AL	SSOs >= 10 mg/d and < 100 mg/d	NPDES AL0059218	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	8/29/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110055974557	DECATUR DRY CREEK WWTP	04	DECATUR	AL						
Facility Universe Indicator	FRS ID/Program Interest ID	Facility Name	Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Count	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000419360	RACINE WASTEWATER UTILITY	05	RACINE	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000419690	JANESVILLE WASTEWATER UTILITY	05	JANESVILLE	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000423346	CITY OF FOND DU LAC WATER POLLUTION CONTROL PLANT	05	FOND DU LAC	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000532095	MEDINA COUNTY - LIVERPOOL WWTP (SD #500)	05	VALLEY CITY	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000533931	MIDLAND WASTEWATER TREATMENT PLANT	05	MIDLAND	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000534235	CITY OF GRAND RAPIDS WASTEWATER TREATMENT PLANT	05	GRAND RAPIDS	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000536475	MONROE METRO. WASTEWATER FACILITY	05	MONROE	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000537483	KALAMAZOO WATER RECLAMATION PLANT	05	KALAMAZOO	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000539631	WYANDOTTE WASTEWATER PLANT	05	WYANDOTTE	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000540834	MIDDLETOWN WASTEWATER TREATMENT PLANT	05	MIDDLETOWN	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000540861	YPSILANTI COMMUNITY ULTILITIES AUTHORITY	05	YPSILANTI	MI	SSOs >= 10 mg/d and < 100 mg/d	NPDES MI0042676	1	Fed or State Evaluation determined no or minor violations		9/30/2013
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000541799	NEENAH MENASHA SEWERAGE COMMISSION	05	MENASHA	WI						

Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000543644	WASTEWATER TREATMENT PLANT	05	BATTLE CREEK	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000544368	BLACK RIVER WASTEWATER TREATMENT PLANT	05	LORAIN	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000544402	MANKATO WASTEWATER TREATMENT PLANT	05	MANKATO	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000544796	CITY OF BAY CITY WASTWATER PLANT	05	BAY CITY	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000544885	DOWNERS GROVE SANITARY DISTRICT	05	DOWNERS GROVE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000545116	METROPOLITAN COUNCIL - EMPIRE WWTP	05	FARMINGTON	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000545143	BLUE LAKE WASTEWATER TREATMENT PLANT	05	SHAKOPEE	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000545410	SENECA WASTEWATER TREATMENT PLANT	05	EAGAN	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000545456	JACKSON PIKE WASTEWATER TREATMENT PLANT	05	COLUMBUS	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000547980	DILLMAN WASTE WATER TREATMENT PLANT	05	BLOOMINGTON	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000549078	MANITOWOC WASTEWATER TREATMENT FACILITY	05	MANITOWOC	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000549381	CITY OF WYOMING CLEAN WATER PLANT	05	GRANDVILLE	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000549577	NORTH SLOPE TREATMENT PLANT	05	MOLINE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000552401	CITY OF PORTSMOUTH WASTE WATER TREATMENT PLANT	05	PORTSMOUTH	OH	SSOs >= 10 mg/d and < 100 mg/d	NPDES OH0027197	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/30/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000553400	MANSFIELD WASTEWATER TREATMENT PLANT	05	MANSFIELD	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000553936	HOLLAND WASTEWATER TREATMENT PLANT	05	HOLLAND	MI						

9/28/2006	SSOs >= 10 mg/d and < 100 mg/d	05-2013-0326	EPA	NPDES OH0027197	1	CITY OF PORTSMOUTH	ACO			9/27/2013		

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000554409	CITY OF DECATUR - SOUTH WATER TREATMENT PLANT	05	DECATUR	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000554677	HAMILTON COUNTY BD OF COMM ADDYSTON STP	05	CINCINNATI	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000555097	WAUKESHA WASTEWATER TREATMENT PLANT	05	WAUKESHA	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000555177	MUDDY CREEK WWTP	05	CINCINNATI	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000555435	DETROIT WWTP-CHLORINATION/DECHLORINATION FACILITY	05	DETROIT	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000556577	CITY OF TOLEDO DIVISION OF WATER RECLAIMATION	05	TOLEDO	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000559798	COTTAGE GROVE WASTEWATER TREATMENT PLANT	05	COTTAGE GROVE	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000562203	CITY OF MARION, OHIO DIVISION OF WATER POLLUTION C	05	MARION	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000564684	OSHKOSH WASTEWATER TREATMENT PLANT	05	OSHKOSH	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000565022	MUNCIE WASTEWATER TREATMENT PLANT	05	MUNCIE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000569590	COLUMBUS WASTE WATER TREATMENT PLANT	05	COLUMBUS	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000570301	KENOSHA WASTEWATER TREATMENT PLANT	05	KENOSHA	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000570757	TRI-CITIES NORTH REGIONAL WASTEWATER AUTHORITY	05	DAYTON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000573237	ELKHART WASTEWATER TREATMENT PLANT	05	ELKHART	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574496	CITY OF KOKOMO WASTE WATER TREATMENT FACILITY	05	KOKOMO	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000574780	COUNTY OF GENESEE DIVISION WATER & WASTE	05	MONTROSE	MI						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES OH0049646	Tri-Cities North Regional Wastewater Authority	Reconnaissance without Sampling	10/17/2012	10/17/2012

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000576494	WASTE WATER TREATMENT PLANT	05	YOUNGSTOWN	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000576519	FOX RIVER WATER POLLUTION CONTROL CENTER	05	BROOKFIELD	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000577876	WESTERN LAKE SUPERIOR SANITARY DISTRICT	05	DULUTH	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000578036	MAUMEE RIVER WASTEWATER TREATMENT PLANT	05	WATERVILLE	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000578116	CITY OF SOUTH BEND WASTEWATER TREATEMENT PLANT	05	SOUTH BEND	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000578544	SANITARY DISTRICT OF DECATUR	05	DECATUR	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000578740	ST. CLOUD WASTEWATER TREATMENT FACILITY	05	SAINT CLOUD	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000578866	MARION MUNICIPAL UTILITIES	05	MARION	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000704113	CITY OF QUINCY WASTEWATER TREATMENT FACILITY	05	QUINCY	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000708878	FOX RIVER WATER RECLAMATION DISTRICT	05	ELGIN	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000713050	FLINT WATER POLLUTION CONTROL FACILITIES	05	FLINT	MI	SSOs >= 10 mg/d and < 100 mg/d	NPDES MI0022926	1	Fed or State Evaluation determined no or minor violations		10/31/2012
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000716244	TERRE HAUTE WASTEWATER UTILITY	05	TERRE HAUTE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000731511	KANKAKEE RIVER METRO AGENCY	05	KANKAKEE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000731628	THORN CREEK BASIN SD STP	05	CHICAGO HEIGHTS	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000731799	WOODRIDGE-GREENE VALLEY WWTP	05	WOODRIDGE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000732048	MICHIGAN CITY SAN DIS-WASTEWATER TREATMENT	05	MICHIGAN CITY	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000733341	EAST LANSING WASTEWATER TREATMENT PLANT	05	EAST LANSING	MI						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES OH0034223	MAUMEE RIVER WWTP	Evaluation	9/23/2013	9/23/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000733369	JACKSON WWTP	05	JACKSON	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735330	WESTERLY ADV WWTP	05	CLEVELAND	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000735465	ROCKY RIVER WWTP	05	ROCKY RIVER	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000736703	CONNERSVILLE WWTP	05	CONNERSVILLE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000737043	CITY OF PORT HURON WASTEWATER TREATMENT PLANT	05	PORT HURON	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000737579	NE OHIO REGIONAL S D EASTERLY STP	05	CLEVELAND	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000737588	LAKEWOOD WWTP	05	LAKEWOOD	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000751936	CITY OF SAGINAW WASTEWATER TREATMENT PLANT	05	SAGINAW	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759625	ALTON STP	05	ALTON	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0027464	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759956	PONTIAC WASTEWATER TREATMENT PLANT	05	PONTIAC	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000759965	WARREN WASTE WATER TREATMENT PLANT	05	WARREN	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760141	ALBERT LEA - W. TREATMENT PLANT	05	ALBERT LEA	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000760659	LIMA WWTP	05	LIMA	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000761355	CANTON CITY OF WPCC	05	CANTON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000761364	SPRINGFIELD WWTP	05	SPRINGFIELD	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000850810	GREEN BAY METROPOLITAN SEWERAGE DISTRICT	05	GREEN BAY	WI	SSOs >= 10 mg/d and < 100 mg/d	NPDES WI0020991	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/30/2013	

	SSOs >= 10 mg/d and < 100 mg/d	05-2013-0317	EPA	NPDES OH0026018	1	CITY OF LAKEWOOD	ACO			3/6/2013		
1/24/2013											SSOs >= 10 mg/d and < 100 mg/d	E
5/9/2011												

NPDES IL0027464	Village of Bethalto	Informal	6/28/2013	6/28/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110000873207	SPRINGFIELD MSD-SUGAR CRK STP	05	SPRINGFIELD	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0021971	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	3/31/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000875205	FOX RIVER WRD NORTH STP	05	ELGIN	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000875223	MWRDGC-EGAN WRP	05	SCHAUMBURG	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110000880253	BLOOMINGTON/NORMAL WRD STP	05	BLOOMINGTON	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001103975	LCDPW-DES PLAINES STP	05	LIBERTYVILLE	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0022055	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001368957	BLUCHER POOLE WWTP	05	BLOOMINGTON	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001625340	AKRON CITY *	05	AKRON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001625965	WARREN STP	05	WARREN	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001810979	DANVILLE SANITARY DISTRICT	05	DANVILLE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001853254	METROPOLITAN WRDGC-KIRIE	05	DES PLAINES	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110001934505	LANSING WWTP	05	LANSING	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002033843	GREEN BAY METROPOLITAN SEWERAGE DIST-DEPERE FACILITY	05	DE PERE	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002049239	EAU CLAIRE WASTEWATER TREATMENT FACILITY	05	EAU CLAIRE	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002050333	SHEBOYGAN REGIONAL WASTERWATER TREATMENT	05	SHEBOYGAN	WI	SSOs >= 10 mg/d and < 100 mg/d	NPDES WI0025411	1	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	6/3/2013	
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002051421	MILWAUKEE METRO SEW DIST COMBINED	05	MILWAUKEE	WI						

5/2/2013											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES IL0022055	LCDPW-DES PLAINES RIVER STP	Evaluation	5/2/2013	5/2/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110002320694	NORTH SHORE SANITARY DISTRICT	05	WAUKEGAN	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002321069	DAYTON WWTP *	05	DAYTON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002321087	SANDUSKY STP	05	SANDUSKY	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002345463	FREMONT WPCF	05	FREMONT	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110002349343	NEW ALBANY WASTEWATER TREATMENT PLANT	05	NEW ALBANY	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110003069660	LAFAYETTE WATER POLLUTION CONTROL	05	LAFAYETTE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110003070836	WILLIAM ROSS EDWIN WWTP	05	RICHMOND	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110003090315	EASTSIDE WASTEWATER TREATMENT PLANT	05	EVANSVILLE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110003692843	SOUTH HURON VALLEY UTILITY AUTHORITY (SHVUA) WWTP	05	ROCKWOOD	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110003814310	ROCHESTER WATER RECLAMATION PLANT	05	ROCHESTER	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110004637769	HAMILTON WWTP	05	HAMILTON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110005512276	MADISON METROPOLITAN SEWERAGE DISTRICT	05	MADISON	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110005973928	CARMEL WASTEWATER TREATMENT PLANT	05	INDIANAPOLIS	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006232264	GARY L KRON WATER RECLAMATION FACILITY	05	MENTOR	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006645078	GALESBURG SANITARY DISTRICT	05	GALESBURG	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006645434	ANDERSON MUNICIPAL SEWAGE TREATMENT PLANTS	05	ANDERSON	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110006645531	EAST CHICAGO MUNICIPAL SEWAGE TREATMENT PLANT	05	EAST CHICAGO	IN						

											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES OH0043559	Lake County Department of Utilities	Evaluation	10/15/2012	10/15/2012

SSOs >= 10 mg/d and < 100 mg/d	FRS 110007156157	SOUTHERLY WASTEWATER TREATMENT CENTER	05	CUYAHOGA HEIGHTS	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110007332010	LA CROSSE WASTEWATER TREATMENT FACILITY	05	LA CROSSE	WI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009284540	GARY WASTEWATER TREATMENT PLANT	05	GARY	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009364730	USE 0314195014	05	HINSDALE	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0022586	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009386280	GREATER PEORIA SANITARY DIST	05	PEORIA	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0021288	1	Federal Action Initiated		
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009390756	WATER POLLUTION CONTROL PLANT	05	FT WAYNE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009489213	CITY OF ELYRIA WASTEWATER POLLUTION CONTROL PLANT	05	ELYRIA	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009489561	EUCLID WWTP	05	EUCLID	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009605917	METROPOLITAN SEWER DIS LITTLE MIAMI WWTP	05	CINCINNATI	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009689756	JOLIET EAST STP	05	JOLIET	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009727082	SPRINGBROOK WATER RECLAMATION CENTER	05	NAPERVILLE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009897834	GRAND RAPIDS	05	GRAND RAPIDS	MN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009908804	BENTON HARBOR-ST. JOSEPH JOINT WWTP	05	SAINT JOSEPH	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110009909313	ANN ARBOR WWTP	05	ANN ARBOR	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010020574	DUPAGE CO PW-KNOLLWOOD STP	05	BURR RIDGE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010022509	GLENBARD WW AUTH-GLENBARD	05	GLEN ELLYN	IL						

6/4/2013												
10/16/2012												
											SSOs >= 10 mg/d and < 100 mg/d	E

NPDES OH0025003	City of Elyria WPC	Evaluation	8/5/2013	8/5/2013

SSOs >= 10 mg/d and < 100 mg/d	FRS 110010302001	WEST BAY COUNTY DEPARTMENT OF WATER/SEWER	05	BAY CITY	MI						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010305589	JOINT AMERICAN BOTTOMS & SAUGET TRT FAC	05	SAUGET	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010455364	MISHAWAKA WASTEWATER TREATMENT PLANT	05	MISHAWAKA	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110010738764	NORTH SHORE SANITARY DIST	05	HIGHLAND PARK	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110011829129	INDIANAPOLIS BELMONT WWTP	05	INDIANAPOLIS	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110011998838	WESTSIDE WASTEWATER TREATMENT PLANT	05	EVANSVILLE	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110015643044	ASHTABULA WPCP	05	ASHTABULA	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110016688538	ROCK RIVER WATER RECLAMATION DISTRICT	05	ROCKFORD	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110017742111	MONTGOMERY CO WESTERN REGIONAL WWTP	05	WEST CARROLLTON	OH						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018258810	METROPOLITAN W R D OF GREATER CHICAGO	05	HANOVER PARK	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018288912	METROPOLITAN WATER RECLAMATION	05	CHICAGO	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018290026	JOLIET WEST STP	05	JOLIET	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018325515	EAST MOLINE WASTEWATER	05	EAST MOLINE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018340696	GRANITE CITY REGIONAL WASTE WATER TREATMENT	05	GRANITE CITY	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110018421304	URBANA & CHAMPAIGN SD	05	URBANA	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110020660578	SANIATRY DISTRICT OF HAMMOND	05	HAMMOND	IN						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110028019542	FOX METRO WATER RECLAMATION DISTRICT	05	OSWEGO	IL						

	SSOs >= 10 mg/d and < 100 mg/d	05-2000-0583	EPA	NPDES IN0023183	3	INDIANAPOLIS, CITY OF IN	JOA	9/28/2000	10/4/2006	7/26/2013		

SSOs >= 10 mg/d and < 100 mg/d	FRS 110041083010	NORTH SHORE SANITARY DISTRICT	05	GURNEE	IL						
SSOs >= 10 mg/d and < 100 mg/d	FRS 110042387217	MUSKEGON CO WHITEHALL WWTP	05	WHITEHALL	MI						

Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) Ente
Enf. Act. & Comp. Mon. Fiscal

Environmental Protection Agenc
ntegrated Compliance Information System - FE&
Municipal NEI Spreadsheet report

Created Date: 11/7/13
Refresh Date: 11/21/13
Created By: HQ
Modified Date: 11/7/13, Version 1.0

NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

This report tab shows compliance determinations, enforcement actions, and compliance monitoring activities (if any) for each facility in the

01

SSOs >= 10 mg/d and < 1

FRS 110000515354 STAMFORD WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	STAMFORD	CT										

FRS 110000523504 EAST HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	EAST HARTFORD	CT										

FRS 110000541735 HOLYOKE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	HOLYOKE	MA										

FRS 110000546516 NEWPORT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NEWPORT	RI										

FRS 110000563328 LYNN REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

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01	LYNN	MA										

FRS 110000568877 EAST END WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	PORTLAND	ME										

FRS 110000574977 WOONSOCKET REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WOONSOCKET	RI										

FRS 110000723432 DANBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	DANBURY	CT										

FRS 110000732592 FALL RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	FALL RIVER	MA										

FRS 110000732725 CHICOPEE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	CHICOPEE	MA										

FRS 110000732752 HAVERHILL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	HAVERHILL	MA										

FRS 110000732985 BANGOR WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	BANGOR	ME										

FRS 110000732994 KENNEBEC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WATERVILLE	ME										

FRS 110000735713 CRANSTON WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	CRANSTON	RI										

FRS 110000735722 EAST PROVIDENCE WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	EAST PROVIDENCE	RI										

FRS 110000735740 WEST WARWICK WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WEST WARWICK	RI										

FRS 110000736393 ENFIELD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	ENFIELD	CT										

FRS 110000736847 GREATER LAWRENCE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NORTH ANDOVER	MA										

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						SSOs >= 10 mg/d and < 100	

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NPDES				

FRS 110000754103 MERIDEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	MERIDEN	CT										

FRS 110000759518 EASTSIDE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	BRIDGEPORT	CT										

FRS 110000759812 SOUTH ESSEX WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	SALEM	MA										

FRS 110000760757 NBC FIELDS POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	PROVIDENCE	RI										

FRS 110000761809 PORTLAND COMBINED SEWER OVERFLOWS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	PORTLAND	ME							SSOs >= 10 mg/d and < 100 mg/d	01-2012-2034	EPA	NPDES ME0101435

FRS 110001404178 MATTABASSETT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	CROMWELL	CT										

FRS 110001404221 WEST HAVEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	PORTLAND CITY OF	APO		9/28/2012	03/06/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

MA0100447	SSO-Methuen	Evaluation	07/22/2013	07/22/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WEST HAVEN	CT										

FRS 110001404365 NAUGATUCK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NAUGATUCK	CT										

FRS 110001405257 STRATFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	STRATFORD	CT										

FRS 110001523343 NH DES WRBP - FRANKLIN TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	FRANKLIN	NH										

FRS 110001730770 EAST SHORE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NEW HAVEN	CT										

FRS 110001947163 WEST FITCHBURG WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	FITCHBURG	MA										

FRS 110002051993 BRISTOL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	BRISTOL	CT										

FRS 110002057023 PIACENTI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NEW LONDON	CT										

FRS 110002057513 WATERBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WATERBURY	CT										

FRS 110002320809 MANCHESTER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	MANCHESTER	NH										

FRS 110004911926 BUCKLIN POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	EAST PROVIDENCE (RUMFORD)	RI										

FRS 110006618017 GREENWICH WATER POLLUTION CONTROL FACIITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	GREENWICH	CT										

FRS 110006618810 FITCHBURG EAST WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	FITCHBURG	MA										

FRS 110007078535 NORWALK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

01	NORWALK	CT										

FRS 110007369720 PITTSFIELD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	PITTSFIELD	MA										

FRS 110007686110 NASHUA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NASHUA	NH										

FRS 110008405573 SPRINGFIELD REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	AGAWAM	MA										

FRS 110009023332 NEW BEDFORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	NEW BEDFORD	MA										

FRS 110009913068 LEWISTON AUBURN WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	LEWISTON	ME										

FRS 110010052904 HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	HARTFORD	CT										

FRS 110016496120 BROCKTON ADVANCED WATER RECLAMATION FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	BROCKTON	MA										

FRS 110023120923 CONCORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	CONCORD	NH										

FRS 110024329289 REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	LOWELL	MA										

FRS 110024373417 UPPER BLACKSTONE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	MILLBURY	MA										

FRS 110025247720 DEER ISLAND WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	WINTHROP	MA										

FRS 110047387375 NO NAME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
01	EAST HARTFORD	CT										

02

SSOs >= 10 mg/d and < 1

FRS 110000533147 WILDWOOD/LOWER REGION, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	RIO GRANDE	NJ										

FRS 110000541227 CITY OF NIAGARA FALLS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NIAGARA FALLS	NY										

FRS 110000549372 NORTH TONAWANDA WASTWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	N TONAWANDA	NY										

FRS 110000555612 ONEIDA COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	UTICA	NY										

FRS 110000558806 RAHWAY VALLEY SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	RAHWAY	NJ										

FRS 110000561339 PORT RICHMOND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	STATEN ISLAND	NY										

FRS 110000570766 WASTEWATER TREATMENT PLANT (TCPA ID NO. 1903), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	LINDEN	NJ										

FRS 110000715888 MIDDLESEX COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	SAYREVILLE	NJ										

FRS 110000719660 NORTH RIVER WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NEW YORK CITY	NY										

FRS 110000719991 NASSAU COUNTY DEPT OF PUBLIC WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	EAST ROCKAWAY	NY										

FRS 110000734411 ATLANTIC CNTY UTIL AUTH CITY ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ATLANTIC CITY	NJ										

FRS 110000734509 NORTH HUDSON SEWER AUTH WEST NEW YORK WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WEST NEW YORK	NJ										

FRS 110000734536 NORTH HUDSON SEWERAGE AUTH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	HOBOKEN	NJ										

FRS 110000735045 NIAGARA COUNTY SEWER DISTRICT #1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NIAGARA FALLS	NY	SSOs >= 10 mg/d and < 100	NPDES	Fed or State							

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

		mg/d	NY0027979	Evaluation		2/27/2013	

FRS 110000737481 FRANK E VAN LARE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ROCHESTER	NY										

FRS 110000737506 CHEMUNG CO ELMIRA SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ELMIRA	NY										

FRS 110000753266 ERIE COUNTY SOUTHTOWNS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BUFFALO	NY	SSOs >= 10 mg/d and < 100 mg/d	NPDES NY0095401	State NPDES permits that comport with policies		2/28/2013					

FRS 110000760329 TRENTON CITY DPW SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	TRENTON	NJ										

FRS 110000760347 WAYNE TWP MUA MOUNTAIN VIEW STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WAYNE	NJ										

FRS 110000760506 YONKERS JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	YONKERS	NY										

FRS 110000760515 LOCKPORT (C) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES NY0095401	ECSD #3 Sanitary Sewer System CEI	Evaluation	02/25/2013	02/25/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	LOCKPORT	NY										

FRS 110000760524 METROPOLITAN SYRACUSE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	SYRACUSE	NY										

FRS 110000761293 PASSAIC VALLEY SEWER COMM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NEWARK	NJ										

FRS 110000868133 TONAWANDA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	TONAWANDA	NY										

FRS 110000914716 EWING LAWRENCE SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	LAWRENCEVILLE	NJ										

FRS 110000915172 NYCDEP - BOWERY BAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ASTORIA	NY										

FRS 110001123631 NYC-DEP NEWTOWN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BROOKLYN	NY										

FRS 110001535937 OCEAN CNTY UTIL AUTH CWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BAYVILLE	NJ										

FRS 110001545748 TWO RIVERS WATER RECLAMATION AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MONMOUTH BEACH	NJ										

FRS 110001568704 BIRD ISLAND STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BUFFALO	NY										

FRS 110001607280 NYC-DEP TALLMAN ISLAND WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	COLLEGE POINT	NY										

FRS 110002041255 NYCDEP - OAKWOOD BEACH WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	STATEN ISLAND	NY										

FRS 110002041530 RENSSELAER COUNTY SD#1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	TROY	NY										

FRS 110002044270 NYCDEP RED HOOK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BROOKLYN	NY										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110002044298 NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NORTH BERGEN	NJ										

FRS 110002052108 GLOUCESTER CNTY UTIL AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	THOROFARE	NJ	SSOs >= 10 mg/d and < 100 mg/d	NPDES NJ0024686	Fed or State Evaluation		8/22/2013					

FRS 110002342910 MONMOUTH CNTY BAYSHORE OUTFALL AUTH BELFORD PUMP STATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BELFORD	NJ										

FRS 110002345310 PLATTSBURG CITY OF WATER POLL CONTROL P, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	PLATTSBURGH	NY										

FRS 110002375545 OCEAN CNTY UTIL AUTH NWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BRICKTOWN	NJ										

FRS 110002442036 SOMERSET RARIATN VALLEY SEWERAGE AUTHORITY (SRVSA), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BRIDGEWATER	NJ										

FRS 110002446960 CEDAR CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WANTAGH	NY										

FRS 110004126464 OCEAN CNTY UTIL AUTH SWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WEST CREEK	NJ										

FRS 110004332464 CONEY ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BROOKLYN	NY										

FRS 110006620745 BINGHAMTON JC SEWAGE TREAT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	VESTAL	NY										

FRS 110006622592 PRASA ARECIBO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ARECIBO	PR										

FRS 110006622814 PRASA PONCE SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	PONCE	PR										

FRS 110006622823 PRASA PUERTO NUEVO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	SAN JUAN	PR										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES PR0021555	PRASA Puerto Nuevo RWW TP Collection System - PR-3 (65 de Infanteria) 23 thru 39	Evaluation	09/13/2013	09/13/2013

FRS 110006705743 CAMDEN CNTY MUA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	CAMDEN	NJ										

FRS 110007155210 ALBANY CO SD SOUTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ALBANY	NY										

FRS 110007701754 ROCKAWAY VALLEY RGNL SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E
SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

NPDES PR0021555	Puerto Nuevo Collection System RI (Urb. El Paraíso) - (AR)	Evaluation	11/20/2012	11/20/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System - Condado Aguadilla and Mayaguez Streets RI	Evaluation	08/21/2013	08/21/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR)	Evaluation	12/12/2012	12/12/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Altamesa Río Piedras DU Unlimited Building	Evaluation	03/12/2013	03/12/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Avenida Constitución and Calle Rev Gerardo Dávila	Evaluation	04/09/2013	04/09/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Calle Cerra-Calle Roosevelt Miramar	Evaluation	04/10/2013	04/10/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Laguna Gardens Calle Astros/Calle Estrella del Norte	Evaluation	04/02/2013	04/02/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Laguna Gardens (Calle Indus-Calle Cruz del Sur)	Evaluation	11/21/2012	11/21/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Laguna Gardens Carolina	Evaluation	10/05/2012	10/05/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (AR) - Urb. La Marina Calle Cosmos/Calle Fenix Carolina	Evaluation	04/12/2013	04/12/2013
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (Fernádez Juncos-Calle Suau,	Evaluation	12/10/2012	12/10/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI (Puerto Nuevo, Paraíso, Doña Ana, Buena Vista) (AR)	Evaluation	10/16/2012	10/16/2012
NPDES PR0021555	Puerto Nuevo RWWTP Collection System RI - Urbanización Sagrado Corazón Calle San Leandro	Evaluation	06/06/2013	06/06/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BOONTON	NJ										

FRS 110007817041 PR AQUEDUCT & SEWER AUTH - CAROLINA STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	LOIZA	PR							SSOs >= 10 mg/d and < 100 mg/d	02-2013-3130	EPA	NPDES PR0023752

FRS 110007823007 CAGUAS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	CAGUAS	PR										

FRS 110008108001 NYCDEP - ROCKAWAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ROCKAWAY PARK	NY										

FRS 110008109046 SARATOGA CNTY SD 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MECHANICVILLE	NY										

FRS 110009472427 NW QUADRANT PURE WATERS DIST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	HILTON	NY										

FRS 110009700476 GUAYAMA REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	PUERTO RICO AQUEDUCT AND SEWER AUTHORITY - CAROLINA REGIONAL WASTEWATER TREATMENT PLANT	ACO			07/31/2013	SSOs >= 10 mg/d and < 100 mg/d	E
						SSOs >= 10 mg/d and < 100 mg/d	E
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES PR0023752	Carolina RWWTP Collection System RI (AR) - Pontezuela Final Street Blasina Channel	Evaluation	06/04/2013	06/04/2013
NPDES PR0023752	PRASA Carolina RWWTP Collection System - Jardínes de Country Club RI (AR)	Evaluation	07/24/2013	07/24/2013
NPDES PR0023752	PRASA Carolina RWWTP - Jardines de Country Club WCS RI	Evaluation	07/30/2013	07/30/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	GUAYAMA	PR										

FRS 110010296036 OWLS HEAD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BROOKLYN	NY										

FRS 110010583573 WATERTOWN POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WATERTOWN	NY										

FRS 110010637668 ROME-NORTHGATE EST WTP - CITY OF ROME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ROME	NY										

FRS 110012643416 GLOVERSVILLE-JOHNSTOWN JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	JOHNSTOWN	NY										

FRS 110013300472 HUNTS POINT WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BRONX	NY										

FRS 110013696081 PRASA MAYAGUEZ WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MAYAGUEZ	PR										

FRS 110013994106 ESSEX & UNION CNTY JOINT MEETING STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ELIZABETH	NJ										

FRS 110014899878 HAMILTON TWP DPW WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	HAMILTON TWP	NJ										

FRS 110015093414 BAYSHORE RGNL SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	UNION BEACH	NJ										

FRS 110017411772 BERGEN COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	LITTLE FERRY	NJ										

FRS 110019028997 NEW ROCHELLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	NEW ROCHELLE	NY										

FRS 110019060763 SCHENECTADY - C SLUDGE COMPOSTING FACIL., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	SCHENECTADY	NY										

FRS 110019338420 MAMARONECK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MAMARONECK	NY										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110019364454 CHEMUNG CO ELMIRA SEWER DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ELMIRA	NY										

FRS 110019445616 ALBANY CO SD NORTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MENANDS	NY										

FRS 110019497294 ROCKLAND COUNTY SEWER DISTRICT NO 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	ORANGEBURG	NY										

FRS 110019834063 26TH WARD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BROOKLYN	NY										

FRS 110019834946 JAMAICA WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	JAMAICA	NY										

FRS 110022413486 MIDDLETOWN TWP SLF BELFORD SECTION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	MIDDLETOWN TWP	NJ										

FRS 110027218311 PRASA BAYAMON, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	BAYAMON	PR										

FRS 110028199330 PAR TROY HILLS TWP MUA WWTP @ WHIPPANY RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	PARSIPPANY	NJ										

FRS 110029585027 NORTHWEST BERGEN CNTY UTIL AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WALDWICK	NJ										

FRS 110029617298 RIVER ROAD PLANT CHLORINATION AND DE-CHLORINATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	PRINCETON TWP	NJ	SSOs >= 10 mg/d and < 100 mg/d	NPDES NJ0031119	Fed or State Evaluation		7/31/2013					

FRS 110039562327 WESTCHESTER CO OF - YONKERS JOINT WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	YONKERS	NY										

FRS 110039948411 BERGEN POINT STP & BERGEN AVE DOCK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WEST BABYLON	NY										

FRS 110041201810 TOWN OF AMHERST WWTF # 16, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES PR0023728	Bayamon RWWTP Collection System RI (Jardines de la Fuente PS) - (AR)	Evaluation	10/19/2012	10/19/2012

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

02	AMHERST	NY										

FRS 110042069123 WARDS ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
02	WARDS ISLAND	NY										

03

SSOs >= 10 mg/d and < 1

FRS 110000532709 HARRISBURG ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	HARRISBURG	PA										

FRS 110000537116 ANNAPOLIS WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ANNAPOLIS	MD										

FRS 110000537713 SPRINGETTSBURY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	YORK	PA										

FRS 110000540022 THROOP WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	THROOP	PA										

FRS 110000540424 CITY OF RICHMOND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	RICHMOND	VA										

FRS 110000540843 MATSUNK WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	BRIDGEPORT	PA										

FRS 110000543617 CITY OF ALLENTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ALLENTOWN	PA										

FRS 110000543813 EASTON AREA JOINT SEWER AUTHORITY WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	EASTON	PA										

FRS 110000548006 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	GERMANTOWN	MD										

FRS 110000550751 POTTSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	POTTSTOWN	PA										

FRS 110000551796 CITY OF WHEELING WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WHEELING	WV										

FRS 110000558977 CITY OF DANVILLE NORTHSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	DANVILLE	VA										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000561160 NEW CASTLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	NEW CASTLE	PA										

FRS 110000562855 ROANOKE REGIONAL WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ROANOKE	VA										

FRS 110000563248 SOD RUN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	PERRYMAN	MD										

FRS 110000567397 BUTLER AREA SEWER AUTHORITY WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	BUTLER	PA										

FRS 110000571747 CITY OF LANCASTER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	LANCASTER	PA										

FRS 110000572309 NORTH RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	MOUNT CRAWFORD	VA										

FRS 110000572773 CITY OF CHARLESTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CHARLESTON	WV										

FRS 110000572817 MATTAWOMAN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	LA PLATA	MD										

FRS 110000575155 CITY OF BETHLEHEM WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	BETHLEHEM	PA										

FRS 110000577073 OCEAN CITY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	OCEAN CITY	MD										

FRS 110000710678 CUMBERLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CUMBERLAND	MD										

FRS 110000728419 CITY OF READING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	READING	PA										

FRS 110000732921 LITTLE PATUXENT WATER RECL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	SAVAGE	MD										

FRS 110000756655 CITY OF JOHNSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	JOHNSTOWN	PA										

FRS 110000873680 CITY OF HUNTINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	HUNTINGTON	WV										

FRS 110000912727 LYNCHBURG REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	LYNCHBURG	VA										

FRS 110001060672 WYOMING VALLEY SANI AUTH WILKES BARRE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WILKES BARRE	PA										

FRS 110001062983 MCKEESPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	MC KEESPORT	PA										

FRS 110001076978 NORTHEAST WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	PHILADELPHIA	PA										

FRS 110001085076 ALCOSAN SEW SYS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	PITTSBURGH	PA										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110001139367 CITY OF ERIE, PA - WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ERIE	PA										

FRS 110001219501 DELCORA WASTEWATER TREATMENT AND COLLECTION SYSTEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CHESTER	PA										

FRS 110001886273 MOORES CREEK REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CHARLOTTESVILLE	VA										

FRS 110001886335 ARLINGTON COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ARLINGTON	VA										

FRS 110001886914 NOMAN M COLE JR POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	LORTON	VA										

FRS 110001887450 HRSD - WILLIAMSBURG SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WILLIAMSBURG	VA										

FRS 110001887806 HOPEWELL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	HOPEWELL	VA										

FRS 110001887860 PWCSA - H L MOONEY WASTEWATER TREATMENT WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WOODBRIDGE	VA										

FRS 110005217434 PROCTORS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CHESTER	VA										

FRS 110006523770 WILMINGTON WASTEWATER TREATMENT PLANT- 12TH ST & HAY RD, WILMINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WILMINGTON	DE										

FRS 110006625107 WILLIAMSPORT SANITARY AUTHORITY - CENTRAL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WILLIAMSPORT	PA										

FRS 110006625722 YORK WASTE WATER TRMT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	YORK	PA										

FRS 110007751389 ALTOONA CITY AUTHORITY-EASTERL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ALTOONA	PA										

FRS 110007772507 SCRANTON SEWER AUTHORITY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	SCRANTON	PA										

FRS 110007871981 MORGANTOWN WASTE WATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	STAR CITY	WV										

FRS 110008186532 WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	CENTREVILLE	VA										

FRS 110008189762 HENRICO COUNTY WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	RICHMOND	VA										

FRS 110008192918 SOUTH CENTRAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	PETERSBURG	VA										

FRS 110009115992 OPEQUON WATER RECLAMATION FACI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WINCHESTER	VA										

FRS 110009157973 LANCASTER AREA SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WASHINGTON BORO	PA										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110010794319 LOWER BUCKS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	LEVITTOWN	PA										

FRS 110010843383 FALLING CREEK SEWAGE TREATMENT PLANT CHESTERFIED COUNTY BOARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	RICHMOND	VA										

FRS 110019889888 BACK RIVER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	BALTIMORE	MD										

FRS 110020668981 ALEXANDRIA ASA ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	ALEXANDRIA	VA										

FRS 110029030144 BLUE PLAINS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	WASHINGTON	DC										

FRS 110054584632 KENT COUNTY REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
03	MILFORD	DE										

04

SSOs >= 10 mg/d and < 1

FRS 110000357970 FULTON COUNTY CAMP CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110000507078 CYPRESS CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FLORENCE	AL										

FRS 110000507363 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MILLEDGEVILLE	GA	SSOs >= 10 mg/d and < 100 mg/d	NPDES GA0030775	Federal Action Initiated	9/27/2013		9/27/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4766	EPA	NPDES GA0030775
			SSOs >= 10 mg/d and < 100 mg/d	NPDES GA0030775	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/27/2013		9/27/2013				

FRS 110000508772 CARTERSVILLE WASTE WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CARTERSVILLE	GA										

FRS 110000508870 SOUTHERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HOLLYWOOD	FL										

FRS 110000508914 IRON BRIDGE REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OVIEDO	FL										

FRS 110000509218 CATOMA WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	MILLEDGEVILLE, GA, CITY OF	ACO			09/27/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MONTGOMERY	AL										

FRS 110000509245 SOUTH COUNTY REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	RUSKIN	FL										

FRS 110000509272 RIVER OAKS ADVANCED WASTEWATER TRATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TAMPA	FL										

FRS 110000509307 FALKENBURG ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TAMPA	FL										

FRS 110000509352 ECONCHATE WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MONTGOMERY	AL										

FRS 110000509405 PEACH ORCHARD ROAD WATER TREATMENT PLANT #1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	AUGUSTA	GA										

FRS 110000509487 NORTHWEST REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TAMPA	FL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000509566 VALRICO ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DOVER	FL										

FRS 110000509771 PGA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PALM BEACH GARDENS	FL										

FRS 110000510965 MUD CREEK WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	VALDOSTA	GA										

FRS 110000511027 WITHLACOOCHEE RIVER WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	VALDOSTA	GA										

FRS 110000511036 CITY OF ALTAMONTE SPRINGS REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALTAMONTE SPRINGS	FL										

FRS 110000511679 SOUTH CROSS BAYOU WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SAINT PETERSBURG	FL										

FRS 110000513052 R. DWAYNE HUFFMAN RECLAIMED WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PORT ORANGE	FL										

FRS 110000513141 SOUTH CENTRAL REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DELRAY BEACH	FL										

FRS 110000513187 VALLEY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BESSEMER	AL										

FRS 110000513249 CAHABA RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HOOVER	AL										

FRS 110000514088 LONG CANE CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LAGRANGE	GA										

FRS 110000516692 SNAPFINGER AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DECATUR	GA										

FRS 110000516727 CITY OF TAMPA - HOWARD F. CURREN AWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TAMPA	FL										

FRS 110000516736 MAIN STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GAINESVILLE	FL										

FRS 110000516852 MILLER STREET WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ORANGE PK	FL										

FRS 110000517334 BETHUNE POINT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DAYTONA BEACH	FL										

FRS 110000518645 CITY OF GAINESVILLE FLAT CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GAINESVILLE	GA										

FRS 110000520259 KANAPAHA WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GAINESVILLE	FL										

FRS 110000520482 CITY OF GAINESVILLE LINWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GAINESVILLE	GA										

FRS 110000520491 DOTHAN UTILITIES BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES FL0025984	SSO 4/16/13	Evaluation	04/16/2013	04/16/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	DOTHAN	AL										

FRS 110000520981 WRIGHT SMITH, JR. WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MOBILE	AL										

FRS 110000521007 CLIFTON C. WILLIAMS WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MOBILE	AL										

FRS 110000521338 SOUTH ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FORT MYERS	FL										

FRS 110000522104 H.C. MORGAN POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	AUBURN	AL										

FRS 110000523871 CHOCCOLOCCO CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OXFORD	AL										

FRS 110000525717 NOONDAY CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KENNESAW	GA										

FRS 110000525780 DISTRICT II WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSONVILLE	FL										

FRS 110000527715 CITY OF PANAMA BEACH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PANAMA CITY BEACH	FL										

FRS 110000527886 WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SARASOTA	FL										

FRS 110000529045 CEDAR CREEK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATHENS	GA										

FRS 110000529054 NORTH OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATHENS	GA										

FRS 110000529072 MIDDLE OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATHENS	GA										

FRS 110000530499 GAUTIER REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GAUTIER	MS										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000531862 KINSTON REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KINSTON	NC										

FRS 110000533520 CITY OF MORGANTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MORGANTON	NC										

FRS 110000534119 M'KEAN MAFFITT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WILMINGTON	NC	SSOs >= 10 mg/d and < 100 mg/d	PCS NCL023973	Federal Civil Judicial Complaint filed	7/11/2013						

FRS 110000534583 PLUM ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLESTON	SC										

FRS 110000535109 METRO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COLUMBIA	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0020940	Federal Civil Judicial Complaint filed	9/9/2013						

FRS 110000536527 MOCCASIN BEND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHATTANOOGA	TN							SSOs >= 10 mg/d and < 100 mg/d	04-2010-9030	EPA	NPDES TN0024210

FRS 110000537811 CITY OF COLUMBIA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	CHATTANOOGA, TN, CITY OF (MOCCASIN BEND WWTP AND ASSOCIATED COLLECTION SYSTEM) (04-2013-C008)	CDC	09/23/2010	7/17/2012	04/24/2013		

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COLUMBIA	TN										

FRS 110000541922 IRWIN CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLOTTE	NC										

FRS 110000542100 CITY OF EDEN, MEBANE BRIDGE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	EDEN	NC										

FRS 110000542235 WEST BILOXI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BILOXI	MS										

FRS 110000542262 TUPELO WASTEWATER TREATMENT BRANCH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TUPELO	MS										

FRS 110000542315 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, LONG BEACH AND, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PASS CHRISTIAN	MS										

FRS 110000542333 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GULFPORT	MS										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

< 100 m

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

100 mg

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES TN0056103	SSO 6/13/13	Evaluation	06/13/2013	06/13/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000542878 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT DISTRICT, D IBERVILLE POTW, Universe: SSOs >= 10 mg/d and < 1

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DIBERVILLE	MS										

FRS 110000543341 CLEVELAND UTILITIES WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLESTON	TN										

FRS 110000543662 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ERLANGER	KY										

FRS 110000544180 CITY OF FLORENCE PEE DEE RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FLORENCE	SC										

FRS 110000545660 CROWDER'S CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GASTONIA	NC										

FRS 110000547418 CITY OF FRANKLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FRANKLIN	TN										

FRS 110000548532 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES TN0028827	SSO 6/11/13	Evaluation	06/11/2013	06/11/2013

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MADISON	TN										

FRS 110000551616 KNOB CREEK WASTE WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JOHNSON CITY	TN										

FRS 110000551661 LOVES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KNOXVILLE	TN										

FRS 110000552731 TOWN BRANCH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LEXINGTON	KY										

FRS 110000553696 CITY OF LEBANON WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LEBANON	TN										

FRS 110000553712 SOUTH BURLINGTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GRAHAM	NC										

FRS 110000554873 CITY OF MONROE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MONROE	NC										

FRS 110000556960 CITY OF STATESVILLE FOURTH CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	STATESVILLE	NC										

FRS 110000559137 WCRSA DURBIN CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FOUNTAIN INN	SC										

FRS 110000559342 FIVE MILE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FULTONDALE	AL										

FRS 110000560982 CITY OF ALBEMARLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALBEMARLE	NC										

FRS 110000562873 WASTE WATER TREATMENT PLANT, WEST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OWENSBORO	KY										

FRS 110000565040 PELHAM WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREER	SC										

FRS 110000565996 CITY OF GOLDSBORO WASTEWATER TREATLMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GOLDSBORO	NC										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000566487 CENTRAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NASHVILLE	TN										

FRS 110000572899 LOWER BERKELEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GOOSE CREEK	SC										

FRS 110000573111 SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLOTTE	NC										

FRS 110000574307 BRUSH CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JOHNSON CITY	TN										

FRS 110000574815 CITY OF MARYVILLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	TN										

FRS 110000574922 WHITES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NASHVILLE	TN										

FRS 110000575422 NORTH CHARLESTON SEWER DISTRICT WWTP HERBERT SITE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	CHARLESTON	SC										

FRS 110000576154 CITY OF BURLINGTON - EAST BURLINGTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BURLINGTON	NC										

FRS 110000576984 THIRD CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	STATESVILLE	NC										

FRS 110000577082 GENEROSTEE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ANDERSON	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0023752	Federal Action Initiated			5/30/2013				

FRS 110000705577 MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MERIDIAN	MS										

FRS 110000706941 HORSE CREEK POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NORTH AUGUSTA	SC										

FRS 110000718901 NORTHSIDE P C F METCALF & EDDY SERVICES INC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	AUBURN	AL										

FRS 110000726251 CLARKSVILLE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES SC0023752	SSO 5/30/13	Evaluation	05/30/2013	05/30/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CLARKSVILLE	TN										

FRS 110000727385 TRAHON / BIG CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0044059	Federal Action Initiated			11/20/2012	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0044059
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0044059	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013						

FRS 110000727394 JACKSON POTW, SAVANNA STREET, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0024295	Federal Action Initiated			11/20/2012	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0024295
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0024295	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013						

FRS 110000731156 BOCA RATON WPC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BOCA RATON	FL										

FRS 110000731165 SOUTHWEST DISTRICT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSONVILLE	FL										

FRS 110000732235 HENDERSON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	JACKSON, MS, CITY OF	CDC	08/27/2009	11/20/2012	03/01/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	JACKSON, MS, CITY OF	CDC	08/27/2009	11/20/2012	03/01/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	HENDERSON	KY										

FRS 110000732244 ASHLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ASHLAND	KY										

FRS 110000732262 BOWLING GREEN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BOWLING GREEN	KY										

FRS 110000732271 HITE CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110000732299 FRANKFORT MUNICIPAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FRANKFORT	KY										

FRS 110000732379 DEREK R GUTHRIE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110000734153 CITY OF GREENSBORO - N BUFFALO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENSBORO	NC										

FRS 110000734180 PWC/FAYETTEVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FAYETTEVILLE	NC										

FRS 110000736419 JACKSONVILLE ELECTRIC AUTHORITY - JEA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSONVILLE	FL										

FRS 110000736758 JEFFERSONTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JEFFERSONTOW	KY										

FRS 110000759180 TUSCALOOSA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TUSCALOOSA	AL										

FRS 110000759705 WEST HICKMAN CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NICHOLASVILLE	KY										

FRS 110000759714 MSD, MORRIS FORMAN PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110000761970 TOWN OF ZEBULON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ZEBULON	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0079316	Federal Final Admin Penalty Order	3/18/2013						

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000762559 WCRSA GILDER CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MAULDIN	SC										

FRS 110000914495 GREENVILLE UTILITIES WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	NC										

FRS 110000915305 LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JUPITER	FL										

FRS 110000915519 SOUTH DURHAM WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHAPEL HILL	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0047597	Federal Final Admin Penalty Order	9/27/2013						

FRS 110000916064 CAPE CORAL, CITY OF - EVEREST WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CAPE CORAL	FL										

FRS 110000916607 ALEXANDER CITY SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALEXANDER CITY	AL										

FRS 110000916652 ALBERTVILLE EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALBERTVILLE	AL										

FRS 110001424334 ATLANTA SOUTH RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110001427322 CITY OF CALHOUN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CALHOUN	GA										

FRS 110001482119 CITY OF RALEIGH PUBLIC UTILI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	RALEIGH	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0029033	Federal Final Admin Penalty Order	3/18/2013						

FRS 110001502589 TOWN OF CARY - SOUTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	APEX	NC										

FRS 110001502598 TOWN OF CARY - NORTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CARY	NC										

FRS 110001675633 WCRSA LOWER REEDY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SIMPSONVILLE	SC										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110001859891 HALLSDALE-POWELL-BEAVER CR. ST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	POWELL	TN										

FRS 110001934211 SPRING BRANCH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTSVILLE	AL										

FRS 110001978165 T.Z. OSBORNE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MC LEANSVILLE	NC										

FRS 110002009567 NORTH DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NORTH MIAMI BEACH	FL	SSOs >= 10 mg/d and < 100 mg/d	NPDES FL0032182	Federal Civil Judicial Complaint filed without a CD	12/13/2012						

FRS 110002040960 GADSDEN WEST RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GADSDEN	AL										

FRS 110002041102 CEDAR CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110002041139 BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DOTHAN	AL										

FRS 110002041228 ALEXANDER CITY COLEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALEXANDER CITY	AL										

FRS 110002041282 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OPELIKA	AL										

FRS 110002041825 HUNTSVILLE CHASE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTSVILLE	AL										

FRS 110002042931 TOWASSA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MONTGOMERY	AL										

FRS 110002044038 GSW&SA/SCHWARTZ, MYRTLE BEACH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONWAY	SC										

FRS 110002044421 EAST RICH CO PSD GILLS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COLUMBIA	SC	SSOs >= 10 mg/d and < 100 mg/d	NPDES SC0038865	Federal Action Initiated			5/29/2013				

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES SC0038865	SSO 5/29/13	Evaluation	05/29/2013	05/29/2013

FRS 110002177000 SAINT STEPHENS TOWN OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SAINT STEPHEN	SC										

FRS 110002181987 LYMAN TOWN OF WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LYMAN	SC										

FRS 110002182263 CHARLESTON CPW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLESTON	SC										

FRS 110002216192 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW,, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GULFPORT	MS										

FRS 110002227956 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, EAST BILOXI POT, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BILOXI	MS										

FRS 110002227974 PASCAGOULA / MOSS POINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PASCAGOULA	MS										

FRS 110002240012 MANCHESTER CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

: 100 mg

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

100 mg

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	ROCK HILL	SC										

FRS 110002307138 LAUREL POTW, NUMBER 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LAUREL	MS										

FRS 110002307147 WWTP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LAUREL	MS										

FRS 110002307343 STARKVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	STARKVILLE	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0036145	Federal Action Initiated	8/26/2013		8/26/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4761	EPA	NPDES MS0036145
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0036145	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	8/26/2013		8/26/2013				

FRS 110002309001 GROVE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PIEDMONT	SC										

FRS 110002376713 JEFFERSON CNTY VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BIRMINGHAM	AL										

FRS 110002395042 MAIN STREET WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	STARKVILLE, MISSISSIPPI, CITY OF	ACO			08/26/2013	SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES MS0036145	SSO 1/30/13	Evaluation	01/30/2013	01/30/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	PENSACOLA	FL										

FRS 110002543720 NORTH REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	POMPANO BEACH	FL										

FRS 110004955861 KINGSPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KINGSPORT	TN										

FRS 110005665823 BIG CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ROSWELL	GA										

FRS 110005708966 ROME WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ROME	GA										

FRS 110005974259 HATTIESBURG SOUTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HATTIESBURG	MS										

FRS 110006366896 RIDAUGHT LANDING WWTF - PHASE 3 - EXPANSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MIDDLEBURG	FL										

FRS 110006366930 CLAYTON CO. WATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	REX	GA										

FRS 110006367136 PADUCAH/MCCRACKEN JSA REIDLAND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	REIDLAND	KY										

FRS 110006367350 DURHAM COUNTY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DURHAM	NC										

FRS 110006367706 FIRST U.D. KNOX CO.-TURKEY CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KNOXVILLE	TN										

FRS 110006367715 DYERSBURG STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DYERSBURG	TN										

FRS 110006367733 BRISTOL STP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BLUFF CITY	TN										

FRS 110006367742 OAK RIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OAK RIDGE	TN										

FRS 110006367751 COOKEVILLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COOKEVILLE	TN										

FRS 110006367877 LOUDON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUDON	TN										

FRS 110006368091 JACKSON COUNTY UTILITY AUTHORITY, ESCATAWPA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ESCATAWPA	MS										

FRS 110006368108 SALISBURY (CITY)-GRANTS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SPENCER	NC										

FRS 110006390752 BAYOU MARCUS WTR RECLAM FACIL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PENSACOLA	FL										

FRS 110006390887 SANTA ROSA ISLAND PENSACOLA BEACH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PENSACOLA BEACH	FL										

FRS 110006520844 KNOXVILLE-FOURTH CREEK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KNOXVILLE	TN										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110006521647 PRESIDENT STREET WATER QUALITY CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SAVANNAH	GA										

FRS 110006521665 ROME COOSA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ROME	GA										

FRS 110006522904 CITY OF LUMBERTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LUMBERTON	NC										

FRS 110006553924 HARPETH VALLEY UD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NASHVILLE	TN										

FRS 110006623154 CITY OF GEORGETOWN SEWAGE TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GEORGETOWN	SC										

FRS 110006623243 GSW&SA/CONWAY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONWAY	SC										

FRS 110006623449 MCALPINE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	PINEVILLE	NC										

FRS 110006623706 CITY OF GASTONIA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GASTONIA	NC										

FRS 110006624108 SOUTH COLUMBUS WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COLUMBUS	GA										

FRS 110006644122 GWINNETT CO. BRD OF COMM., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NORCROSS	GA										

FRS 110006644266 MSD BUNCOMBE COUNTY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ASHEVILLE	NC										

FRS 110006644408 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WINSTON SALEM	NC										

FRS 110006644499 DOTHAN LITTLE CHOCTAWHATCHEE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DOTHAN	AL										

FRS 110006644587 LEEDS NORMAN R SKINNER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LEEDS	AL										

FRS 110006644630 OPELIKA WESTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OPELIKA	AL	SSOs >= 10 mg/d and < 100 mg/d	NPDES AL0050130	Federal Final Admin Penalty Order	8/29/2013						

FRS 110006644863 FLOYDS FORK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110006654557 SILVER HEIGHTS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110006659197 EAST CENTRAL REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WEST PALM BEACH	FL										

FRS 110006751210 GLENVIEW BLUFF WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110006751229 LAKE OF THE WOODS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110006751577 STARVIEW WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110006751595 SHADOWWOOD WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PROSPECT	KY										

FRS 110006751808 CHENOWETH HILLS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JEFFERSONTOW	KY										

FRS 110006787860 TURKEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PINSON	AL										

FRS 110007433438 CENTRAL DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KEY BISCAYNE	FL	SSOs >= 10 mg/d and < 100 mg/d	NPDES FL0024805	Federal Civil Judicial Complaint filed	12/13/2012						

FRS 110007454165 CLEARWATER, CITY OF - BIOSOLIDS TREATMENT PROJECT - MARSHAL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CLEARWATER	FL										

FRS 110007488986 GWINNETT CO-YELLOW RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LILBURN	GA										

FRS 110007498369 LOWER POPLAR STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MACON	GA										

FRS 110007498412 ROCKY CREEK WATER RECLAMATION FACILITY (WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MACON	GA										

FRS 110008515320 GREENVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0020184	Federal Action Initiated			1/29/2013				

FRS 110008515491 JACKSON POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSON	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0030295	Federal Action Initiated			11/20/2012	SSOs >= 10 mg/d and < 100 mg/d	04-2009-9026	EPA	NPDES MS0030295
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0030295	Federal Civil Judicial Complaint filed simultaneously with a CD	3/1/2013						

FRS 110008515703 EAST MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MERIDIAN	MS										

FRS 110008516427 CITY OF TUPELO, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	JACKSON, MS, CITY OF	CDC	08/27/2009	11/20/2012	03/01/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES MS0020184	SSO 1/29/13	Evaluation	01/29/2013	01/29/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TUPELO	MS										

FRS 110008516506 VICKSBURG POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	VICKSBURG	MS	SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0022381	Federal Action Initiated	4/28/2013		4/28/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4509	EPA	NPDES MS0022381
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0022381	Federal Action Initiated	7/23/2013		7/23/2013	SSOs >= 10 mg/d and < 100 mg/d	04-2013-4754	EPA	NPDES MS0022381
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0022381	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	4/28/2013		4/28/2013				
			SSOs >= 10 mg/d and < 100 mg/d	NPDES MS0022381	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	7/23/2013		7/23/2013				

FRS 110008516846 TUPELO, CITY OF, INDIAN HILLS SUBDIVISION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TUPELO	MS										

FRS 110008558417 WCRSA/PIEDMONT INDUSTRIAL PARK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	SC										

FRS 110009051970 HUNTING CREEK N WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PROSPECT	KY										

FRS 110009051989 MCNEELY LAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	VICKSBURG, MS, CITY OF	APO		7/23/2013	07/23/2013		
1	VICKSBURG, MS, CITY OF (VICKSBURG POTW)	ACO			04/28/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110009122467 HUNTSVILLE BIG COVE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BROWNSBORO	AL										

FRS 110009138147 BAY COUNTY BOARD OF COUNTY COMMISSIONERS - BAY COUNTY WWTP/ MILITARY POINT AERAT, Universe: SSOs >= 10 mg/d and < 10

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PANAMA CITY	FL										

FRS 110009140170 GWINNETT CO.- JACKS CRK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SNELLVILL	GA										

FRS 110009354723 BRUNSWICK ACADEMY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BRUNSWICK	GA										

FRS 110009354741 POLE BRIDGE AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LITHONIA	GA										

FRS 110009358006 SOUTH COBB WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MABLETON	GA										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

)0 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110009358015 ROBERT L. SUTTON WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SMYRNA	GA										

FRS 110009358024 WATER POLLUTION CONTROL- JOSHUA STREET PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALBANY	GA										

FRS 110009492307 KUWAHEE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KNOXVILLE	TN										

FRS 110009492673 MAYNARD C. STILES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MEMPHIS	TN										

FRS 110009574763 RWRA EAST WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OWENSBORO	KY										

FRS 110009705060 SSSD/S. TYGER RV REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MOORE	SC										

FRS 110009706121 JACKSON ENERGY AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	JACKSON	TN										

FRS 110009706345 KUB-EASTBRIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MASCOT	TN										

FRS 110009716995 MCDOWELL CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTERSVILLE	NC										

FRS 110009717002 FAYETTEVILLE-CROSS CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FAYETTEVILLE	NC										

FRS 110009717011 HIGH POINT EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JAMESTOWN	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0024210	Federal Final Admin Penalty Order	3/18/2013						

FRS 110009719787 WALNUT HILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WILMINGTON	NC										

FRS 110009787613 HALLSDALE-POWELL-RACCOON V STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KNOXVILLE	TN										

FRS 110009789050 GALLATIN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GALLATIN	TN										

FRS 110009789577 REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JOHNSON CITY	TN										

FRS 110009792992 SSSD/LOWER N TYGER RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ROEBUCK	SC										

FRS 110009793134 SSSD/COMMUNITY OF FINGERVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SPARTANBURG	SC										

FRS 110009793152 SSSD/COWPENS-PACOLET RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COWPENS	SC										

FRS 110009793241 SSSD/CLIFTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SPARTANBURG	SC										

FRS 110009793330 SSSD/PACOLET MILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PACOLET	SC										

FRS 110009793376 GSW&SA/LONGS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONWAY	SC										

FRS 110009793385 GSW&SA/BUCKSPORT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONWAY	SC										

FRS 110009793438 GSW&SA/GEORGE R VEREEN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONWAY	SC										

FRS 110009793492 BCW&SA/CENTRAL BERKELEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GOOSE CREEK	SC										

FRS 110009793884 SSSD/IDLEWOOD SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SPARTANBURG	SC										

FRS 110009793982 SSSD/PAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LANDRUM	SC										

FRS 110009794348 SSSD/FAIRFOREST PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	SPARTANBURG	SC										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110009842787 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CONCORD	NC										

FRS 110009846649 DURHAM NORTH DURHAM WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DURHAM	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0023841	Federal Action Initiated			10/23/2012				
			SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0023841	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/27/2013						

FRS 110009853630 CITY OF WINSTON-SALEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WINSTON SALEM	NC										

FRS 110009937907 TIMBERLAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PROSPECT	KY										

FRS 110009938185 CHENOWETH RUN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110009938256 BERRYTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES NC0023841	SSO 10/23/12	Evaluation	10/23/2012	10/23/2012

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110009938327 BANCROFT WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110009938791 HUNTING CREEK S WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PROSPECT	KY										

FRS 110009938997 PADUCAH/MCCRACKEN JSA WOODLAWN, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PADUCAH	KY										

FRS 110009939344 KEN CARLA WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LOUISVILLE	KY										

FRS 110009957671 PADUCAH, CITY OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PADUCAH	KY										

FRS 110010040384 FULTON CO. (LITTLE RIVER WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110010042729 COLLIER COUNTY N.REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	NAPLES	FL										

FRS 110010043032 NORTHEAST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CLEARWATER	FL										

FRS 110010043149 ORANGE PARK, CITY OF - CLAY CNTY UTILITY AUTHORITY/ FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 m

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ORANGE PARK	FL										

FRS 110010043835 VIRGINA KEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MIAMI	FL										

FRS 110010043862 RICHARD A HEYMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	KEY WEST	FL										

FRS 110010068390 NEW CYPRESS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DOTHAN	AL										

FRS 110010073696 WARRIOR WASTEWATER TRMT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WARRIOR	AL										

FRS 110010074150 HUNTSVILLE WESTERN AREA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTSVILLE	AL										

FRS 110010075417 DOTHAN OMUSSEE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DOTHAN	AL										

FRS 110010075453 TRUSSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TRUSSVILLE	AL										

FRS 110010126381 DECATUR UTILITIES DRY CREEK WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DECATUR	AL										

FRS 110010307453 CITY OF HICKORY, HENRY FORK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HICKORY	NC										

FRS 110010582404 FULTON CO-JOHN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110010617190 WARRIOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WARRIOR	AL										

FRS 110010703346 ORANGE WATER AND SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CARRBORO	NC										

FRS 110010784446 PRUDES CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GRAYSVILLE	AL										

FRS 110010950989 MURFREESBORO STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MURFREESBORO	TN										

FRS 110011050600 COLUMBUS, CITY OF, REYNOLDS R RIDGLEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	COLUMBUS	MS										

FRS 110012325803 MILLER ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ORANGE PARK	FL										

FRS 110012629584 MEMPHIS T E MAXSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MEMPHIS	TN										

FRS 110013197469 OCPUD/EASTERLY SUBREGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ORLANDO	FL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110013395101 MALLARD CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHARLOTTE	NC										

FRS 110013668539 CLAYTON CO CASEY & HUIE WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JONESBORO	GA										

FRS 110013680837 EASTERN REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ALEXANDRIA	KY										

FRS 110013762650 GSW AND SA LORIS WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LORIS	SC										

FRS 110014041946 WCRSA/SLATER-MARIETTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	SC										

FRS 110014393637 BAY COUNTY MILITARY POINT AWT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PANAMA CITY	FL										

FRS 110014429644 EAST RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	GADSDEN	AL										

FRS 110014464739 ALDRIDGE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTSVILLE	AL										

FRS 110014464748 CHASE AREA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HUNTSVILLE	AL										

FRS 110015373068 ATLANTA- UTOY CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110016843576 HATTIESBURG NORTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	HATTIESBURG	MS										

FRS 110017123851 MARION/S MAIN ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MARION	SC										

FRS 110017377989 3276 BUFORD DRIVE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BUFORD	GA										

FRS 110017781925 WCRSA MAULDIN ROAD PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	SC										

FRS 110018679973 TOWN OF WAKE FOREST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WAKE FOREST	NC	SSOs >= 10 mg/d and < 100 mg/d	NPDES NC0030759	Federal Final Admin Penalty Order	3/18/2013						

FRS 110018722435 TOWN OF VALDESE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	VALDESE	NC										

FRS 110018748774 CITY OF ROCKY MOUNT - TAR RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ROCKY MOUNT	NC										

FRS 110020172908 CENTRAL ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FORT MYERS	FL										

FRS 110022318446 JEA BUCKMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSONVILLE	FL										

FRS 110023154959 JAMES A. LOUGHLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	WILMINGTON	NC	SSOs >= 10 mg/d and < 100 mg/d	PCS NCL023965	Federal Civil Judicial Complaint filed	7/11/2013						

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110024539132 VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	BIRMINGHAM	AL										

FRS 110025201136 PALM BEACH GARDENS, CITY OF - SEACOAST UTILITIES PGA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PALM BEACH	FL										

FRS 110027962373 CITY OF NAPLES WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NAPLES	FL										

FRS 110027962514 LARGO, CITY OF - AWWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CLEARWATER	FL										

FRS 110027966592 COLLIER COUNTY SOUTH REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	NAPLES	FL										

FRS 110027970159 FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ORANGE PARK	FL										

FRS 110031530421 CITY OF WILSON - WWTP GENERATOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

04	WILSON	NC										

FRS 110033013316 CITY OF CLEARWATER - MASTER UR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CLEARWATER	FL										

FRS 110035505361 GLENDALE WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	LAKELAND	FL										

FRS 110035577275 DALE MABRY ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	TAMPA	FL										

FRS 110035591393 SOUTH DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MIAMI	FL	SSOs >= 10 mg/d and < 100 mg/d	ICIS 600038808	Federal Civil Judicial Complaint filed	12/13/2012						

FRS 110035603745 ARLINGTON EAST WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	JACKSONVILLE	FL										

FRS 110037221262 FIVE MILE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	FULTONDALE	AL										

FRS 110038130867 ATLANTA-R M CLAYTON WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	ATLANTA	GA										

FRS 110038991810 RENEWABLE WATER RESOURCES/GEOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	GREENVILLE	SC										

FRS 110039518082 GSW&SA/MYRTLE BEACH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MYRTLE BEACH	SC										

FRS 110039998214 RWRA OWENSBORO WEST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OWENSBORO	KY										

FRS 110040343312 SOUTH DISTRICT WASTEWATER TREA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MIAMI	FL										

FRS 110054894423 FULTON CO. (LITTLE BEAR CREEK WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	CHATTAHOOCHEE HILLS	GA										

FRS 110054894502 CLAYTON CO - SHOAL CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	MORROW	GA										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110055043705 WESTERN REG WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	PETERSBURG	KY										

FRS 110055973923 ANNISTON CHOCCOLOCCO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OXFORD	AL										

FRS 110055974325 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	OPELIKA	AL	SSOs >= 10 mg/d and < 100 mg/d	NPDES AL0059218	Federal Final Admin Penalty Order	8/29/2013						

FRS 110055974557 DECATUR DRY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
04	DECATUR	AL										

05

SSOs >= 10 mg/d and < 1

FRS 110000419360 RACINE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	RACINE	WI										

FRS 110000419690 JANESVILLE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	JANESVILLE	WI										

FRS 110000423346 CITY OF FOND DU LAC WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	FOND DU LAC	WI										

FRS 110000532095 MEDINA COUNTY - LIVERPOOL WWTP (SD #500), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	VALLEY CITY	OH										

FRS 110000533931 MIDLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MIDLAND	MI										

FRS 110000534235 CITY OF GRAND RAPIDS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GRAND RAPIDS	MI										

FRS 110000536475 MONROE METRO. WASTEWATER FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MONROE	MI										

FRS 110000537483 KALAMAZOO WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	KALAMAZOO	MI										

FRS 110000539631 WYANDOTTE WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WYANDOTTE	MI										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000540834 MIDDLETOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MIDDLETOWN	OH										

FRS 110000540861 YPSILANTI COMMUNITY ULTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	YPSILANTI	MI	SSOs >= 10 mg/d and < 100 mg/d	NPDES MI0042676	Fed or State Evaluation		9/30/2013					

FRS 110000541799 NEENAH MENASHA SEWERAGE COMMISSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MENASHA	WI										

FRS 110000543644 WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BATTLE CREEK	MI										

FRS 110000544368 BLACK RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LORAIN	OH										

FRS 110000544402 MANKATO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MANKATO	MN										

FRS 110000544796 CITY OF BAY CITY WASTWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BAY CITY	MI										

FRS 110000544885 DOWNERS GROVE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DOWNERS	IL										

FRS 110000545116 METROPOLITAN COUNCIL - EMPIRE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	FARMINGTON	MN										

FRS 110000545143 BLUE LAKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SHAKOPEE	MN										

FRS 110000545410 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EAGAN	MN										

FRS 110000545456 JACKSON PIKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	COLUMBUS	OH										

FRS 110000547980 DILLMAN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BLOOMINGTON	IN										

FRS 110000549078 MANITOWOC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MANITOWOC	WI										

FRS 110000549381 CITY OF WYOMING CLEAN WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GRANDVILLE	MI										

FRS 110000549577 NORTH SLOPE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MOLINE	IL										

FRS 110000552401 CITY OF PORTSMOUTH WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	PORTSMOUTH	OH	SSOs >= 10 mg/d and < 100 mg/d	NPDES OH0027197	Federal Action Initiated	9/30/2013		9/28/2006	SSOs >= 10 mg/d and < 100 mg/d	05-2013-0326	EPA	NPDES OH0027197
			SSOs >= 10 mg/d and < 100 mg/d	NPDES OH0027197	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/30/2013		9/28/2006				

FRS 110000553400 MANSFIELD WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MANSFIELD	OH										

FRS 110000553936 HOLLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HOLLAND	MI										

FRS 110000554409 CITY OF DECATUR - SOUTH WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	CITY OF PORTSMOUTH	ACO			09/27/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DECATUR	IL										

FRS 110000554677 HAMILTON COUNTY BD OF COMM ADDYSTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CINCINNATI	OH										

FRS 110000555097 WAUKESHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WAUKESHA	WI										

FRS 110000555177 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CINCINNATI	OH										

FRS 110000555435 DETROIT WWTP-CHLORINATION/DECHLORINATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DETROIT	MI										

FRS 110000556577 CITY OF TOLEDO DIVISION OF WATER RECLAIMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	TOLEDO	OH										

FRS 110000559798 COTTAGE GROVE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	COTTAGE GROVE	MN										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000562203 CITY OF MARION, OHIO DIVISION OF WATER POLLUTION C, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MARION	OH										

FRS 110000564684 OSHKOSH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	OSHKOSH	WI										

FRS 110000565022 MUNCIE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MUNCIE	IN										

FRS 110000569590 COLUMBUS WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	COLUMBUS	IN										

FRS 110000570301 KENOSHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	KENOSHA	WI										

FRS 110000570757 TRI-CITIES NORTH REGIONAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DAYTON	OH										

FRS 110000573237 ELKHART WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES OH0049646	Tri-Cities North Regional Wastewater Authority	Reconnaissance without Sampling	10/17/2012	10/17/2012

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ELKHART	IN										

FRS 110000574496 CITY OF KOKOMO WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	KOKOMO	IN										

FRS 110000574780 COUNTY OF GENESEE DIVISION WATER & WASTE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MONTROSE	MI										

FRS 110000576494 WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	YOUNGSTOWN	OH										

FRS 110000576519 FOX RIVER WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BROOKFIELD	WI										

FRS 110000577876 WESTERN LAKE SUPERIOR SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DULUTH	MN										

FRS 110000578036 MAUMEE RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WATERVILLE	OH										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES OH0034223	MAUMEE RIVER WWTP	Evaluation	09/23/2013	09/23/2013

FRS 110000578116 CITY OF SOUTH BEND WASTEWATER TREATEMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SOUTH BEND	IN										

FRS 110000578544 SANITARY DISTRICT OF DECATUR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DECATUR	IL										

FRS 110000578740 ST. CLOUD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SAINT CLOUD	MN										

FRS 110000578866 MARION MUNICIPAL UTILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MARION	IN										

FRS 110000704113 CITY OF QUINCY WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	QUINCY	IL										

FRS 110000708878 FOX RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ELGIN	IL										

FRS 110000713050 FLINT WATER POLLUTION CONTROL FACILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

05	FLINT	MI	SSOs >= 10 mg/d and < 100 mg/d	NPDES MI0022926	Fed or State Evaluation		10/31/2012					

FRS 110000716244 TERRE HAUTE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	TERRE HAUTE	IN										

FRS 110000731511 KANKAKEE RIVER METRO AGENCY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	KANKAKEE	IL										

FRS 110000731628 THORN CREEK BASIN SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CHICAGO HEIGHTS	IL										

FRS 110000731799 WOODRIDGE-GREENE VALLEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WOODRIDGE	IL										

FRS 110000732048 MICHIGAN CITY SAN DIS-WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MICHIGAN CITY	IN										

FRS 110000733341 EAST LANSING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EAST LANSING	MI										

FRS 110000733369 JACKSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	JACKSON	MI										

FRS 110000735330 WESTERLY ADV WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CLEVELAND	OH										

FRS 110000735465 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ROCKY RIVER	OH										

FRS 110000736703 CONNERSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CONNERSVILLE	IN										

FRS 110000737043 CITY OF PORT HURON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	PORT HURON	MI										

FRS 110000737579 NE OHIO REGIONAL S D EASTERLY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CLEVELAND	OH										

FRS 110000737588 LAKEWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LAKEWOOD	OH							SSOs >= 10 mg/d and < 100 mg/d	05-2013-0317	EPA	NPDES OH0026018

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
1	CITY OF LAKEWOOD	ACO			03/06/2013		

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110000751936 CITY OF SAGINAW WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SAGINAW	MI										

FRS 110000759625 ALTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ALTON	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0027464	Federal Action Initiated			1/24/2013				

FRS 110000759956 PONTIAC WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	PONTIAC	MI										

FRS 110000759965 WARREN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WARREN	MI										

FRS 110000760141 ALBERT LEA - W. TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ALBERT LEA	MN										

FRS 110000760659 LIMA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LIMA	OH										

FRS 110000761355 CANTON CITY OF WPCC, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES IL0027464	Village of Bethalto	Informal	06/28/2013	06/28/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CANTON	OH										

FRS 110000761364 SPRINGFIELD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SPRINGFIELD	OH										

FRS 110000850810 GREEN BAY METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GREEN BAY	WI	SSOs >= 10 mg/d and < 100 mg/d	NPDES WI0020991	Federal Action Initiated	9/30/2013		5/9/2011				
			SSOs >= 10 mg/d and < 100 mg/d	NPDES WI0020991	Federal Final Admin Penalty Order (FAPO) Administrative Orders (AO, ACO, AOC, CAFO, FAPO)	9/30/2013		5/9/2011				

FRS 110000873207 SPRINGFIELD MSD-SUGAR CRK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SPRINGFIELD	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0021971	Federal Final Admin Penalty Order	3/31/2013						

FRS 110000875205 FOX RIVER WRD NORTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ELGIN	IL										

FRS 110000875223 MWRDGC-EGAN WRP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SCHAUMBURG	IL										

FRS 110000880253 BLOOMINGTON/NORMAL WRD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BLOOMINGTON	IL										

FRS 110001103975 LCDPW-DES PLAINES STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LIBERTYVILLE	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0022055	Federal Action Initiated			5/2/2013				

FRS 110001368957 BLUCHER POOLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BLOOMINGTON	IN										

FRS 110001625340 AKRON CITY *, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	AKRON	OH										

FRS 110001625965 WARREN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WARREN	OH										

FRS 110001810979 DANVILLE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DANVILLE	IL										

FRS 110001853254 METROPOLITAN WRDGC-KIRIE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DES PLAINES	IL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES IL0022055	LCDPW-DES PLAINES RIVER STP	Evaluation	05/02/2013	05/02/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110001934505 LANSING WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LANSING	MI										

FRS 110002033843 GREEN BAY METROPOLITAN SEWERAGE DIST- DEPERE FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DE PERE	WI										

FRS 110002049239 EAU CLAIRE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EAU CLAIRE	WI										

FRS 110002050333 SHEBOYGAN REGIONAL WASTERWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SHEBOYGAN	WI	SSOs >= 10 mg/d and < 100 mg/d	NPDES WI0025411	Federal Final Admin Penalty Order	6/3/2013						

FRS 110002051421 MILWAUKEE METRO SEW DIST COMBINED, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MILWAUKEE	WI										

FRS 110002320694 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WAUKEGAN	IL										

FRS 110002321069 DAYTON WWTP *, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	DAYTON	OH										

FRS 110002321087 SANDUSKY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SANDUSKY	OH										

FRS 110002345463 FREMONT WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	FREMONT	OH										

FRS 110002349343 NEW ALBANY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	NEW ALBANY	IN										

FRS 110003069660 LAFAYETTE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LAFAYETTE	IN										

FRS 110003070836 WILLIAM ROSS EDWIN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	RICHMOND	IN										

FRS 110003090315 EASTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EVANSVILLE	IN										

FRS 110003692843 SOUTH HURON VALLEY UTILITY AUTHORITY (SHVUA) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ROCKWOOD	MI										

FRS 110003814310 ROCHESTER WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ROCHESTER	MN										

FRS 110004637769 HAMILTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HAMILTON	OH										

FRS 110005512276 MADISON METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MADISON	WI										

FRS 110005973928 CARMEL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	INDIANAPOLIS	IN										

FRS 110006232264 GARY L KRON WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MENTOR	OH										

FRS 110006645078 GALESBURG SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GALESBURG	IL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES OH0043559	Lake County Department of Utilities	Evaluation	10/15/2012	10/15/2012

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110006645434 ANDERSON MUNICIPAL SEWAGE TREATMENT PLANTS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ANDERSON	IN										

FRS 110006645531 EAST CHICAGO MUNICIPAL SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EAST CHICAGO	IN										

FRS 110007156157 SOUTHERLY WASTEWATER TREATMENT CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CUYAHOGA HEIGHTS	OH										

FRS 110007332010 LA CROSSE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	LA CROSSE	WI										

FRS 110009284540 GARY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GARY	IN										

FRS 110009364730 USE 0314195014, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HINSDALE	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0022586	Federal Action Initiated			6/4/2013				

FRS 110009386280 GREATER PEORIA SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	PEORIA	IL	SSOs >= 10 mg/d and < 100 mg/d	NPDES IL0021288	Federal Action Initiated			10/16/2012				

FRS 110009390756 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	FT WAYNE	IN										

FRS 110009489213 CITY OF ELYRIA WASTEWATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ELYRIA	OH										

FRS 110009489561 EUCLID WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EUCLID	OH										

FRS 110009605917 METROPOLITAN SEWER DIS LITTLE MIAMI WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CINCINNATI	OH										

FRS 110009689756 JOLIET EAST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	JOLIET	IL										

FRS 110009727082 SPRINGBROOK WATER RECLAMATION CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	NAPERVILLE	IL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
						SSOs >= 10 mg/d and < 100 mg/d	E

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date
NPDES OH0025003	City of Elyria WPC	Evaluation	08/05/2013	08/05/2013

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110009897834 GRAND RAPIDS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GRAND RAPIDS	MN										

FRS 110009908804 BENTON HARBOR-ST. JOSEPH JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	SAINT JOSEPH	MI										

FRS 110009909313 ANN ARBOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ANN ARBOR	MI										

FRS 110010020574 DUPAGE CO PW-KNOLLWOOD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BURR RIDGE	IL										

FRS 110010022509 GLENBARD WW AUTH-GLENBARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GLEN ELLYN	IL										

FRS 110010302001 WEST BAY COUNTY DEPARTMENT OF WATER/SEWER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	BAY CITY	MI										

FRS 110010305589 JOINT AMERICAN BOTTOMS & SAUGET TRT FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

05	SAUGET	IL										

FRS 110010455364 MISHAWAKA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	MISHAWAKA	IN										

FRS 110010738764 NORTH SHORE SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HIGHLAND PARK	IL										

FRS 110011829129 INDIANAPOLIS BELMONT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	INDIANAPOLIS	IN							SSOs >= 10 mg/d and < 100 mg/d	05-2000-0583	EPA	NPDES IN0023183

FRS 110011998838 WESTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EVANSVILLE	IN										

FRS 110015643044 ASHTABULA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ASHTABULA	OH										

FRS 110016688538 ROCK RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	ROCKFORD	IL										

FRS 110017742111 MONTGOMERY CO WESTERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection
3	INDIANAPOLIS, CITY OF IN	JOA	09/28/2000	10/4/2006	07/26/2013		

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WEST CARROLLTON	OH										

FRS 110018258810 METROPOLITAN W R D OF GREATER CHICAGO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HANOVER PARK	IL										

FRS 110018288912 METROPOLITAN WATER RECLAMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	CHICAGO	IL										

FRS 110018290026 JOLIET WEST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	JOLIET	IL										

FRS 110018325515 EAST MOLINE WASTEWATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	EAST MOLINE	IL										

FRS 110018340696 GRANITE CITY REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GRANITE CITY	IL										

FRS 110018421304 URBANA & CHAMPAIGN SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	URBANA	IL										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Compliance Monitoring Facility ID	Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date

FRS 110020660578 SANIATRY DISTRICT OF HAMMOND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	HAMMOND	IN										

FRS 110028019542 FOX METRO WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	OSWEGO	IL										

FRS 110041083010 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	GURNEE	IL										

FRS 110042387217 MUSKEGON CO WHITEHALL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By	EA Facility ID
05	WHITEHALL	MI										

EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection

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Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) Ente
Enf. Act. & Comp. Mon. Fiscal

Environmental Protection Agenc
ntegrated Compliance Information System - FE&
Municipal NEI Spreadsheet report

Created Date: 11/7/13
Refresh Date: 11/21/13
Created By: HQ
Modified Date: 11/7/13, Version 1.0

NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

This report tab shows compliance determinations, enforcement actions, and compliance monitoring activities (if any) for each facility in the

01
SSOs >= 10 mg/d and < 1
FRS 110000515354 STAMFORD WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	STAMFORD	CT										

FRS 110000523504 EAST HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST HARTFORD	CT										

FRS 110000541735 HOLYOKE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HOLYOKE	MA										

FRS 110000546516 NEWPORT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEWPORT	RI										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0101087

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0100170

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MA0101630

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100293
									S	NPDES RI0100293

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	07/31/2013	07/31/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	09/03/2013	09/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	07/16/2013	07/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - WWTF	Evaluation	10/26/2012	10/26/2012	CWA
O&M WWTF,Pump Station, Other	Evaluation	10/02/2012	10/02/2012	CWA

FRS 110000563328 LYNN REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LYNN	MA										

FRS 110000568877 EAST END WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PORTLAND	ME										

FRS 110000574977 WOONSOCKET REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WOONSOCKET	RI										

	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293
	S	NPDES RI0100293

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MA0100552

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES ME0102075
									S	NPDES ME0102075

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100111
									S	NPDES RI0100111
									S	NPDES RI0100111
									S	NPDES RI0100111

O&M - WWTF, Sludge	Evaluation	12/19/2012	12/19/2012	CWA
O&M - WWTF, Sludge	Evaluation	02/14/2013	02/14/2013	CWA
O&M - WWTF, Sludge	Evaluation	03/27/2013	03/27/2013	CWA
O&M - WWTF, Sludge	Evaluation	04/24/2013	04/24/2013	CWA
O&M - WWTF, Sludge	Evaluation	05/29/2013	05/29/2013	CWA
O&M - WWTF, Sludge	Evaluation	06/26/2013	06/26/2013	CWA
O&M - WWTF, Sludge	Evaluation	07/18/2013	07/18/2013	CWA
O&M - WWTF, Sludge	Evaluation	08/21/2013	08/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	08/30/2013	08/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/24/2013	05/24/2013	CWA
	Reconnaissance without Sampling	08/28/2013	08/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - WWTF	Evaluation	09/11/2013	09/11/2013	CWA
O&M WWTF	Evaluation	10/02/2012	10/02/2012	CWA
O&M - WWTF, Sludge	Evaluation	03/26/2013	03/26/2013	CWA
O&M - WWTF, Sludge	Evaluation	08/06/2013	08/06/2013	CWA

FRS 110000723432 DANBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Mun NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	DANBURY	CT										

FRS 110000732592 FALL RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Mun NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FALL RIVER	MA										

FRS 110000732725 CHICOPEE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Mun NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CHICOPEE	MA										

FRS 110000732752 HAVERHILL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Mun NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HAVERHILL	MA										

FRS 110000732985 BANGOR WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

	S	NPDES RI0100111
	S	NPDES RI0100111
	S	NPDES RI0100111

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES MA0101508
									S	NPDES MA0101508

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs < 50K serv. pop'n.	E	NPDES MA0101621
								CSOs < 50K serv. pop'n.	E	NPDES MA0101621
								CSOs < 50K serv. pop'n.	E	NPDES MA0101621
									S	NPDES MA0101621

O&M - WWTF, Sludge, Odor	Evaluation	11/20/2012	11/20/2012	CWA
O&M - WWTF, Sludge, Odor	Evaluation	05/13/2013	05/13/2013	CWA
O&M - WWTF, Sludge, Odor	Evaluation	06/05/2013	06/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSO	Evaluation	02/26/2013	02/26/2013	CWA
	Evaluation	09/17/2013	09/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSO	Evaluation	07/16/2013	07/17/2013	CWA
CSO	Sampling	04/08/2013	04/08/2013	CWA
CSO/Recon	Reconnaissance without Sampling	04/12/2013	04/12/2013	CWA
	Evaluation	09/30/2013	09/30/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BANGOR	ME										

FRS 110000732994 KENNEBEC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WATERVILLE	ME										

FRS 110000735713 CRANSTON WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CRANSTON	RI										

FRS 110000735722 EAST PROVIDENCE WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST PROVIDENCE	RI										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs < 50K serv. pop'n.	E	NPDES ME0100781
								MS4s - Phase II	E	NPDES ME0100781
									E	NPDES ME0100781
									S	NPDES ME0100781
									S	NPDES ME0100781

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES ME0100854

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100013
									S	NPDES RI0100013

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100048
									S	NPDES RI0100048
									S	NPDES RI0100048
									S	NPDES RI0100048

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSO	Evaluation	07/09/2013	07/09/2013	CWA
MS4	Sampling	07/08/2013	07/09/2013	CWA
CSO	Evaluation	06/19/2013	06/19/2013	CWA
	Reconnaissance without Sampling	11/26/2012	11/26/2012	CWA
	Reconnaissance without Sampling	05/23/2013	05/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	09/25/2013	09/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - WWTF, Sludge	Evaluation	01/30/2013	01/30/2013	CWA
O&M - WWTF, Sludge	Evaluation	07/30/2013	07/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - Pump Station Inspection	Evaluation	10/10/2012	10/10/2012	CWA
O&M - WWTF	Evaluation	07/24/2013	07/24/2013	CWA
O&M - WWTF, Sludge	Evaluation	01/31/2013	01/31/2013	CWA
O&M - WWTF, Sludge	Evaluation	03/29/2013	03/29/2013	CWA

FRS 110000735740 WEST WARWICK WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WEST WARWICK	RI										

FRS 110000736393 ENFIELD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	ENFIELD	CT										

FRS 110000736847 GREATER LAWRENCE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NORTH ANDOVER	MA										

FRS 110000754103 MERIDEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MERIDEN	CT										

FRS 110000759518 EASTSIDE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

	S	NPDES RI0100048
	S	NPDES RI0100048

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100153
									S	NPDES RI0100153
									S	NPDES RI0100153
									S	NPDES RI0100153

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES MA0100447
									S	NPDES MA0100447
									S	NPDES MA0100447
									S	NPDES MA0100447

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

O&M - WWTF, Sludge, Odor	Evaluation	09/12/2013	09/12/2013	CWA
O&M - WWTF, Sludge, Odor	Evaluation	09/24/2013	09/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - WWTF, Odor	Evaluation	05/31/2013	05/31/2013	CWA
O&M - WWTF, Sludge	Evaluation	12/13/2012	12/13/2012	CWA
O&M - WWTF, Sludge	Evaluation	04/25/2013	04/25/2013	CWA
O&M - WWTF, Sludge, SSO	Evaluation	07/25/2013	07/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI	Evaluation	07/24/2013	07/24/2013	CWA
	Evaluation	05/01/2013	05/01/2013	CWA
	Evaluation	07/12/2013	07/12/2013	CWA
	Evaluation	09/19/2013	09/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BRIDGEPORT	CT										

FRS 110000759812 SOUTH ESSEX WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	SALEM	MA										

FRS 110000760757 NBC FIELDS POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PROVIDENCE	RI										

FRS 110000761809 PORTLAND COMBINED SEWER OVERFLOWS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PORTLAND	ME										

FRS 110001404178 MATTABASSETT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CROMWELL	CT										

FRS 110001404221 WEST HAVEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0101010

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100315
									S	NPDES RI0100315
									S	NPDES RI0100315
									S	NPDES RI0100315

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES ME0101435
									S	NPDES ME0101435

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (CSO)	Evaluation	09/25/2013	09/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - SSO	Evaluation	10/16/2012	10/16/2012	CWA
O&M - WWTF	Evaluation	07/19/2013	07/19/2013	CWA
O&M - WWTF	Evaluation	09/09/2013	09/09/2013	CWA
O&M - WWTF, Sludge	Evaluation	12/31/2012	12/31/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
PORTLAND COMBINED SEWER OVERFL (Permit ME0101435) Reconnaissance	Reconnaissance without		10/24/2012	CWA
	Evaluation	09/13/2013	09/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WEST HAVEN	CT										

FRS 110001404365 NAUGATUCK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NAUGATUCK	CT										

FRS 110001405257 STRATFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	STRATFORD	CT										

FRS 110001523343 NH DES WRBP - FRANKLIN TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FRANKLIN	NH										

FRS 110001730770 EAST SHORE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW HAVEN	CT										

FRS 110001947163 WEST FITCHBURG WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FITCHBURG	MA										

FRS 110002051993 BRISTOL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0100641

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0101036

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0100366

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	11/06/2012	11/06/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Biosolid)	Evaluation	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	05/01/2013	05/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

01	BRISTOL	CT										

FRS 110002057023 PIACENTI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW LONDON	CT										

FRS 110002057513 WATERBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WATERBURY	CT										

FRS 110002320809 MANCHESTER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MANCHESTER	NH										

FRS 110004911926 BUCKLIN POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST PROVIDENCE (RUMFORD)	RI										

FRS 110006618017 GREENWICH WATER POLLUTION CONTROL FACIITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	GREENWICH	CT										

FRS 110006618810 FITCHBURG EAST WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES CT0100374

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0100625

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NH0100447

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES RI0100072
									S	NPDES RI0100072
									S	NPDES RI0100072
									S	NPDES RI0100072

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Municipal Compliance Inspection (Non-Sampling)	Evaluation	10/23/2012	10/23/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	04/16/2013	04/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Sampling	02/12/2013	02/12/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
O&M - WWTF	Evaluation	12/11/2012	12/11/2012	CWA
O&M - WWTF	Evaluation	04/19/2013	04/19/2013	CWA
O&M - WWTF, Sludge	Evaluation	02/26/2013	02/26/2013	CWA
O&M - WWTF, Sludge	Evaluation	03/25/2013	03/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FITCHBURG	MA	CSOs < 50K serv. pop'n.	NPDES MA0100986	Federal Civil Judicial Complaint filed simultaneously with a	10/2/2012			CWA	CSOs < 50K serv. pop'n.	01-2002-0172	EPA

FRS 110007078535 NORWALK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NORWALK	CT										

FRS 110007369720 PITTSFIELD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PITTSFIELD	MA										

FRS 110007686110 NASHUA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NASHUA	NH										

FRS 110008405573 SPRINGFIELD REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	AGAWAM	MA										

FRS 110009023332 NEW BEDFORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW BEDFORD	MA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES MA0100986	1	FITCHBURG CITY OF	CDC	08/02/2002	8/15/2012	10/02/2012	CWA		S	NPDES MA0100986

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0101249

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NH0100170

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MA0101613
									S	NPDES MA0101613

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	04/23/2013	04/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	04/17/2013	04/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Sampling	05/21/2013	05/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	03/20/2013	03/20/2013	CWA
	Evaluation	09/30/2013	09/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110009913068 LEWISTON AUBURN WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LEWISTON	ME										

FRS 110010052904 HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HARTFORD	CT										

FRS 110016496120 BROCKTON ADVANCED WATER RECLAMATION FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BROCKTON	MA										

FRS 110023120923 CONCORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CONCORD	NH										

FRS 110024329289 REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LOWELL	MA										

FRS 110024373417 UPPER BLACKSTONE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MILLBURY	MA										

FRS 110025247720 DEER ISLAND WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES ME0101478

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES CT0100251

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NH0100901

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MA0100633

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MA0102369

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Reconnaissance without	03/01/2013	03/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Municipal Compliance Inspection (Non-Sampling)	Evaluation	05/13/2013	05/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Sampling	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	09/30/2013	09/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	06/26/2013	06/26/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WINTHROP	MA										

FRS 110047387375 NO NAME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST HARTFORD	CT										

02

SSOs >= 10 mg/d and < 1

FRS 110000533147 WILDWOOD/LOWER REGION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	RIO GRANDE	NJ										

FRS 110000541227 CITY OF NIAGARA FALLS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NIAGARA FALLS	NY										

FRS 110000549372 NORTH TONAWANDA WASTWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	N TONAWANDA	NY										

FRS 110000555612 ONEIDA COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	ICIS 600004011
									E	ICIS 600004019
									S	NPDES MA0103284
									S	NPDES MA0103284

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0026280
									E	NPDES NY0026280
									E	NPDES NY0026280

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FRP	Evaluation	04/30/2013	04/30/2013	CWA
SPCC	Evaluation	04/30/2013	04/30/2013	CWA
	Evaluation	05/22/2013	05/22/2013	CWA
	Evaluation	09/20/2013	09/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
North Tonawanda (C) WWTP IU Inspection w/Pretreatment Audit	Evaluation (IU)	07/30/2013	07/30/2013	CWA
North Tonawanda (C) WWTP IU Inspection w/Pretreatment Audit	Evaluation (IU)	07/31/2013	07/31/2013	CWA
North Tonawanda (C) WWTP Pretreatment Audit	Audit	07/30/2013	07/31/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	UTICA	NY										

FRS 110000558806 RAHWAY VALLEY SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	RAHWAY	NJ										

FRS 110000561339 PORT RICHMOND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	STATEN ISLAND	NY										

FRS 110000570766 WASTEWATER TREATMENT PLANT (TCPA ID NO. 1903), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LINDEN	NJ										

FRS 110000715888 MIDDLESEX COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SAYREVILLE	NJ										

FRS 110000719660 NORTH RIVER WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEW YORK CITY	NY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0025780

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026107
									S	NPDES NY0026107

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026247

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Oneida County PCI	Evaluation	03/18/2013	03/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	12/06/2012	12/06/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/07/2013	02/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	11/13/2012	11/13/2012	CWA

FRS 110000719991 NASSAU COUNTY DEPT OF PUBLIC WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	EAST ROCKAWAY	NY										

FRS 110000734411 ATLANTIC CNTY UTIL AUTH CITY ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ATLANTIC CITY	NJ										

FRS 110000734509 NORTH HUDSON SEWER AUTH WEST NEW YORK WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST NEW YORK	NJ										

FRS 110000734536 NORTH HUDSON SEWERAGE AUTH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

	S	NPDES NY0026247
	S	NPDES NY0026247

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0026450
									S	NPDES NY0026450
									S	NPDES NY0026450
									S	NPDES NY0026450
									S	NPDES NY0026450
									S	NPDES NY0026450

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	01/08/2013	01/08/2013	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/01/2013	02/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Nassau County PCI	Evaluation	09/27/2013	09/27/2013	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	11/01/2012	11/01/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	11/06/2012	11/06/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	11/16/2012	11/16/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	12/06/2012	12/06/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	12/14/2012	12/14/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

02	HOBOKEN	NJ										

FRS 110000735045 NIAGARA COUNTY SEWER DISTRICT #1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NIAGARA FALLS	NY										

FRS 110000737481 FRANK E VAN LARE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROCHESTER	NY										

FRS 110000737506 CHEMUNG CO ELMIRA SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELMIRA	NY										

FRS 110000753266 ERIE COUNTY SOUTHTOWNS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BUFFALO	NY										

FRS 110000760329 TRENTON CITY DPW SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TRENTON	NJ										

FRS 110000760347 WAYNE TWP MUA MOUNTAIN VIEW STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WAYNE	NJ										

FRS 110000760506 YONKERS JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	YONKERS	NY										

FRS 110000760515 LOCKPORT (C) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LOCKPORT	NY										

FRS 110000760524 METROPOLITAN SYRACUSE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SYRACUSE	NY										

FRS 110000761293 PASSAIC VALLEY SEWER COMM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEWARK	NJ										

FRS 110000868133 TONAWANDA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TONAWANDA	NY										

FRS 110000914716 EWING LAWRENCE SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LAWRENCEVILLE	NJ										

FRS 110000915172 NYCDEP - BOWERY BAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ASTORIA	NY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0027081

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026395

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	10/26/2012	10/26/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COMPREHENSIVE INSPECTION	Evaluation	03/01/2013	03/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Reconnaissa			

FRS 110001123631 NYC-DEP NEWTOWN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110001535937 OCEAN CNTY UTIL AUTH CWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BAYVILLE	NJ										

FRS 110001545748 TWO RIVERS WATER RECLAMATION AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MONMOUTH BEACH	NJ										

FRS 110001568704 BIRD ISLAND STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BUFFALO	NY										

FRS 110001607280 NYC-DEP TALLMAN ISLAND WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NY0026158

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026204
									S	NPDES NY0026204
									S	NPDES NY0026204

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0028410
									E	NPDES NY0028410
									E	NPDES NY0028410
									E	NPDES NY0028410

RECONNAISSANCE INSPECTION	nce without	01/25/2013	01/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	10/16/2012	10/16/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	10/24/2012	10/24/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	01/03/2013	01/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Buffalo Sewer Authority Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	06/18/2013	06/18/2013	CWA
Buffalo Sewer Authority Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	06/19/2013	06/19/2013	CWA
Buffalo Sewer Authority Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	06/20/2013	06/20/2013	CWA
Buffalo Sewer Authority Pretreatment Audit	Audit	06/18/2013	06/21/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	COLLEGE POINT	NY										

FRS 110002041255 NYCDEP - OAKWOOD BEACH WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	STATEN ISLAND	NY										

FRS 110002041530 RENSSELAER COUNTY SD#1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TROY	NY										

FRS 110002044270 NYCDEP RED HOOK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110002044298 NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026239
									S	NPDES NY0026239

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026174
									S	NPDES NY0026174

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0087971
									E	NPDES NY0087971
									E	NPDES NY0087971

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0027073
									S	NPDES NY0027073

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	11/27/2012	11/27/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	01/18/2013	01/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	01/03/2013	01/03/2013	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RENSSELAER COUNTY SD#1 WWTP (NY0087971) Industrial User Inspection	Evaluation (IU)	12/13/2012	12/13/2012	CWA
RENSSELAER COUNTY SD#1 WWTP (NY0087971) Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	12/14/2012	12/14/2012	CWA
RENSSELAER COUNTY SD#1 WWTP (NY0087971) Pretreatment Audit	Audit	12/13/2012	12/14/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	12/28/2012	12/28/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/14/2013	02/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

02	NORTH BERGEN	NJ										

FRS 110002052108 GLOUCESTER CNTY UTIL AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	THOROFARE	NJ										

FRS 110002342910 MONMOUTH CNTY BAYSHORE OUTFALL AUTH BELFORD PUMP STATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BELFORD	NJ										

FRS 110002345310 PLATTSBURG CITY OF WATER POLL CONTROL P, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PLATTSBURGH	NY										

FRS 110002375545 OCEAN CNTY UTIL AUTH NWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRICKTOWN	NJ										

FRS 110002442036 SOMERSET RARIATN VALLEY SEWERAGE AUTHORITY (SRVSA), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRIDGEWATER	NJ										

FRS 110002446960 CEDAR CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WANTAGH	NY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NJ0024686

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0026018
									E	NPDES NY0026018
									E	NPDES NY0026018

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Gloucester County Utilities Authority Sewerage Treatment Plant - CSI	Sampling	07/09/2013	07/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
PLATTSBURGH (C) WPCP (NY0026018) Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	10/24/2012	10/24/2012	CWA
PLATTSBURGH (C) WPCP (NY0026018) Pretreatment Audit	Audit	10/23/2012	10/24/2012	CWA
PLATTSBURGH WPCP (NY0026018) Industrial User Inspect w/Pretreatment Audit	Evaluation (IU)	10/23/2012	10/23/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110004126464 OCEAN CNTY UTIL AUTH SWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST CREEK	NJ										

FRS 110004332464 CONEY ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110006620745 BINGHAMTON JC SEWAGE TREAT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	VESTAL	NY										

FRS 110006622592 PRASA ARECIBO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ARECIBO	PR										

									S	NY0026859
									S	NPDES NY0026859

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026182

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0024414
									E	NPDES NY0024414
									E	NPDES NY0024414
									E	NPDES NY0024414
									S	NPDES NY0024414

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0023710
									E	NPDES PR0023710
									S	NPDES PR0023710

COMPREHENSIVE INSPECTION	Evaluation	10/04/2012	10/04/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	11/21/2012	11/21/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COMPREHENSIVE INSPECTION	Evaluation	10/12/2012	10/12/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BINGHAMTON-JOHNSON (C) JNT STP (NY0024414) Industrial User Inpection	Evaluation (IU)	09/11/2013	09/11/2013	CWA
BINGHAMTON-JOHNSON (C) JNT STP (NY0024414) Industrial User inspection w/Pretreatment Audit	Evaluation (IU)	09/12/2013	09/12/2013	CWA
BINGHAMTON-JOHNSON (C) JNT STP (NY0024414) Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	09/13/2013	09/13/2013	CWA
BINGHAMTON-JOHNSON (C) JNT STP (NY0024414) Pretreatment Audit	Audit	09/11/2013	09/13/2013	CWA
COMPREHENSIVE INSPECTION	Evaluation	02/26/2013	02/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Arecibo WWTP CEI Q1FY2013 (Oct302012) - E. Rivera-Ocasio	Evaluation	10/30/2012	10/30/2012	CWA
Arecibo WWTP RI Q3FY2013 (Jun52013) - E. Rivera-Ocasio	Evaluation	06/05/2013	06/05/2013	CWA
PRASA ARECIBO (I. Hernandez) Reco.	Evaluation	03/08/2013	03/08/2013	CWA

FRS 110006622814 PRASA PONCE SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PONCE	PR										

FRS 110006622823 PRASA PUERTO NUEVO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SAN JUAN	PR										

FRS 110006705743 CAMDEN CNTY MUA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	CAMDEN	NJ										

FRS 110007155210 ALBANY CO SD SOUTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES PR0023710

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0021563
									E	NPDES PR0021563
									S	NPDES PR0021563
									S	NPDES PR0021563

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0021555
									E	NPDES PR0021555
									E	NPDES PR0021555
									E	NPDES PR0021555
									S	NPDES PR0021555
									S	NPDES PR0021555

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES NJ0108791

WWTP Arecibo Regional (I.Hernandez) Comp.	Evaluation	08/09/2013	08/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2012-11-02-Ponce RWWTP-CEI-CEPD-MWPB-MB	Evaluation	11/02/2012	11/02/2012	CWA
Ponce RWWTP RI - CWA - NPDES	Evaluation	04/30/2013	04/30/2013	CWA
PRASA PONCE (I. Hernandez)	Evaluation	02/08/2013	02/08/2013	CWA
PRASA PONCE WWTP (I. Hernandez)	Evaluation	09/27/2013	09/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Puerto Nuevo RWWTP CEI (AR)	Evaluation	12/06/2012	12/06/2012	CWA
Puerto Nuevo RWWTP Collection System RI (AR) - Condado Lagoon Calle Aguadilla/Calle Mayaguez	Evaluation	04/05/2013	04/05/2013	CWA
Puerto Nuevo RWWTP Collection System RI (AR) - Rod Rodder facility in San Juan	Reconnaissance without Sampling	04/09/2013	04/09/2013	CWA
Puerto Nuevo RWWTP RI (AR)	Evaluation	06/11/2013	06/11/2013	CWA
PRASA PUERTO NUEVO (I. Hernandez) Cump.	Evaluation	03/21/2013	03/21/2013	CWA
PRASA PUERTO NUEVO WWTP (I. Hernandez)	Evaluation	09/20/2013	09/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Camden County MUA CSO Inspection	Evaluation	08/20/2013	08/20/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ALBANY	NY										

FRS 110007701754 ROCKAWAY VALLEY RGNL SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BOONTON	NJ										

FRS 110007817041 PR AQUEDUCT & SEWER AUTH - CAROLINA STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LOIZA	PR										

FRS 110007823007 CAGUAS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	CAGUAS	PR										

FRS 110008108001 NYCDEP - ROCKAWAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROCKAWAY PARK	NY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026867

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NJ0022349

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0023752
									E	NPDES PR0023752
									E	NPDES PR0023752
									S	NPDES PR0023752

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0025976
									E	NPDES PR0025976
									S	NPDES PR0025976

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026221

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COMPREHENSIVE INSPECTION	Evaluation	03/06/2013	03/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Rockaway Valley Regional Sewerage Authority Compliance Sampling Inspection by Thuan Tran	Sampling	03/26/2013	03/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
PRASA Carolina RWWTP CEI	Evaluation	08/29/2013	08/29/2013	CWA
PRASA Carolina RWWTP CEI (AR)	Evaluation	10/05/2012	10/05/2012	CWA
PRASA Carolina RWWTP RI (AR)	Reconnaissance without Sampling	03/21/2013	03/21/2013	CWA
PRASA CAROLINA	Evaluation	12/19/2012	12/19/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Caguas RWWTP - Lalitssa Lopez CEI-Q1-FY13	Evaluation	11/14/2012	11/14/2012	CWA
Caguas RWWTP - Lalitssa Lopez RI-Q3-FY13	Evaluation	06/03/2013	06/03/2013	CWA
PRASA - CAGUAS - RWWTP CWA BMV (R)	Evaluation	03/20/2013	03/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	10/23/2012	10/23/2012	CWA

FRS 110008109046 SARATOGA CNTY SD 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MECHANICVILLE	NY										

FRS 110009472427 NW QUADRANT PURE WATERS DIST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	HILTON	NY										

FRS 110009700476 GUAYAMA REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	GUAYAMA	PR										

FRS 110010296036 OWLS HEAD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110010583573 WATERTOWN POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WATERTOWN	NY										

									S	NPDES NY0026221

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0025445
									E	NPDES PR0025445
									S	NPDES PR0025445
									S	NPDES PR0025445

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026166
									S	NPDES NY0026166

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	01/17/2013	01/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2012-10-31-Guayama RWWTP-CEI-CEPD-MWPB-MB	Evaluation	10/31/2012	10/31/2012	CWA
Guayama RWWTP RI -CWA-NPDES	Evaluation	04/09/2013	04/09/2013	CWA
PRASA GUAYAMA WWTP CWA-(C) LDS	Evaluation	08/28/2013	08/28/2013	CWA
PRASA GUAYAMA WWTP CWA-(R) LDS	Evaluation	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	12/18/2012	12/18/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/13/2013	02/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110010637668 ROME-NORTHGATE EST WTP - CITY OF ROME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROME	NY										

FRS 110012643416 GLOVERSVILLE-JOHNSTOWN JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	JOHNSTOWN	NY										

FRS 110013300472 HUNTS POINT WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRONX	NY										

FRS 110013696081 PRASA MAYAGUEZ WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MAYAGUEZ	PR										

FRS 110013994106 ESSEX & UNION CNTY JOINT MEETING STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NY0025984

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0030864

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0026042
									E	NPDES NY0026042
									E	NPDES NY0026042

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026191

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0023795
									E	NPDES PR0023795
									S	NPDES PR0023795
									S	NPDES PR0023795

COMPREHENSIVE INSPECTION	Evaluation	01/11/2013	01/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COMPREHENSIVE INSPECTION	Evaluation	11/20/2012	11/20/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GLOVERSVILLE-JOHNSTOWN JOINT WWTP (NPDES NY0026042) Pretreatment Audit	Audit	03/19/2013	03/21/2013	CWA
GLOVERSVILLE-JOHNSTOWN WWTP (NY0026042) Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	03/19/2013	03/19/2013	CWA
GLOVESVILLE-JOHNSTOWN WWTP (NY0026042) Industrial User Inspeciton w/Pretreatment Audit	Evaluation (IU)	03/20/2013	03/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	01/15/2013	01/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Mayaguez RWWTP RI	Evaluation	09/20/2013	09/20/2013	CWA
Mayaguez WWTP Inspection - Carlos Villafane	Evaluation	02/13/2013	02/13/2013	CWA
PRASA MAYAGUEZ WWTP (C) CWA - WCharriez	Evaluation	08/30/2013	08/30/2013	CWA
PRASA MAYAGUEZ WWTP (CWA) (R) WCharriez	Evaluation	02/15/2013	02/15/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELIZABETH	NJ										

FRS 110014899878 HAMILTON TWP DPW WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	HAMILTON TWP	NJ										

FRS 110015093414 BAYSHORE RGNL SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	UNION BEACH	NJ										

FRS 110017411772 BERGEN COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LITTLE FERRY	NJ										

FRS 110019028997 NEW ROCHELLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEW ROCHELLE	NY										

FRS 110019060763 SCHENECTADY - C SLUDGE COMPOSTING FACIL., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SCHENECTADY	NY										

FRS 110019338420 MAMARONECK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MAMARONECK	NY									02-2013-3002	EPA

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES NY0026701	1	WESTCHESTER COUNTY - DEPARTMENT OF ENVIRONMENTAL FACILITIES	ACO			03/18/2013	CWA			

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110019364454 CHEMUNG CO ELMIRA SEWER DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELMIRA	NY										

FRS 110019445616 ALBANY CO SD NORTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MENANDS	NY										

FRS 110019497294 ROCKLAND COUNTY SEWER DISTRICT NO 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ORANGEBURG	NY										

FRS 110019834063 26TH WARD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110019834946 JAMAICA WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0035742

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0026875
									E	NPDES NY0026875
									E	NPDES NY0026875
									S	NPDES NY0026875

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0031895

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES NY0026212
									S	NPDES NY0026212
									S	NPDES NY0026212

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	01/04/2013	01/04/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ALBANY CO SD - NORTH WWP (NY0026875) Pretreatment Audit	Audit	12/11/2012	12/12/2012	CWA
ALBANY CO SD (NY0026875) Industrial User Inspeciton w/Pretretment Audit	Evaluation (IU)	12/12/2012	12/12/2012	CWA
ALBANY CO SD (NY0026875) Industrial User Inspection w/Pretreatment Audit	Evaluation (IU)	12/11/2012	12/11/2012	CWA
COMPREHENSIVE INSPECTION	Evaluation	03/06/2013	03/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COMPREHENSIVE INSPECTION	Evaluation	11/29/2012	11/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NYCDEP 26th Ward - Regulator No.1	Reconnaissance without	02/15/2013	02/15/2013	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	10/11/2012	10/11/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	01/23/2013	01/23/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	JAMAICA	NY										

FRS 110022413486 MIDDLETOWN TWP SLF BELFORD SECTION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MIDDLETOWN TWP	NJ										

FRS 110027218311 PRASA BAYAMON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BAYAMON	PR										

FRS 110028199330 PAR TROY HILLS TWP MUA WWTP @ WHIPPANY RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PARSIPPANY	NJ										

FRS 110029585027 NORTHWEST BERGEN CNTY UTIL AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WALDWICK	NJ										

FRS 110029617298 RIVER ROAD PLANT CHLORINATION AND DE-CHLORINATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026115
									S	NPDES NY0026115

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PR0023728
									E	NPDES PR0023728
									S	NPDES PR0023728
									S	NPDES PR0023728

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	10/10/2012	10/10/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	02/13/2013	02/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Bayamón RWWTP CEI (AR)	Evaluation	06/14/2013	06/14/2013	CWA
Bayamon RWWTP RI (AR)	Reconnaissance without Sampling	12/05/2012	12/05/2012	CWA
PRASA BAYAMON WWTP (C) (CWA) WCharriez	Evaluation	01/18/2013	01/18/2013	CWA
PRASA BAYAMON WWTP (C) CWA - WCharriez	Evaluation	08/22/2013	08/22/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PRINCETON TWP	NJ										

FRS 110039562327 WESTCHESTER CO OF - YONKERS JOINT WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	YONKERS	NY										

FRS 110039948411 BERGEN POINT STP & BERGEN AVE DOCK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST BABYLON	NY										

FRS 110041201810 TOWN OF AMHERST WWTF # 16, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	AMHERST	NY										

FRS 110042069123 WARDS ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WARDS ISLAND	NY										

03

SSOs >= 10 mg/d and < 1

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026689
									S	NPDES NY0026689

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES NY0104809
									S	NPDES NY0104809
									S	NPDES NY0104809

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NY0026131
									S	NPDES NY0026131

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	11/06/2012	11/06/2012	CWA
Yonkers WWTP CSI	Sampling	06/26/2013	06/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Sampling Inspection (CSI) at SCSD #3 - Southwest WWTP (aka Bergen Point)	Sampling	08/20/2013	08/21/2013	CWA
COMPREHENSIVE INSPECTION	Evaluation	10/11/2012	10/11/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	11/21/2012	11/21/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RECONNAISSANCE INSPECTION	Reconnaissance without	12/26/2012	12/26/2012	CWA
RECONNAISSANCE INSPECTION	Reconnaissance without Sampling	03/01/2013	03/01/2013	CWA

FRS 110000532709 HARRISBURG ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HARRISBURG	PA										

FRS 110000537116 ANNAPOLIS WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ANNAPOLIS	MD										

FRS 110000537713 SPRINGETTSBURY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	YORK	PA										

FRS 110000540022 THROOP WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	THROOP	PA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0027197
									S	NPDES PA0027197
									S	NPDES PA0027197
									S	NPDES PA0027197
									S	NPDES PA0027197

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0021814
									S	NPDES MD0021814
									S	NPDES MD0068306

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PA0026808
									S	NPDES PA0026808
									S	NPDES PA0026808

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0027090

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	01/10/2013	01/10/2013	CWA
CEI	Evaluation	07/24/2013	07/24/2013	CWA
CSO	Evaluation	10/11/2012	10/11/2012	CWA
CSO	Evaluation	07/23/2013	07/23/2013	CWA
SSO	Reconnaissance with Sampling	08/20/2013	08/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Mike Mayenschein	Audit	03/12/2013	03/12/2013	CWA
Ron Wicks	Audit	09/10/2013	09/11/2013	CWA
Ray Bahr	Schedule Evaluation	03/22/2013	03/22/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Springettsbury Field Audit	Evaluation	07/02/2013	07/02/2013	CWA
ADMIN	Audit	03/12/2013	03/12/2013	CWA
CEI	Evaluation	06/04/2013	06/04/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Reconnaissance with	08/20/2013	08/20/2013	CWA

FRS 110000540424 CITY OF RICHMOND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110000540843 MATSUNK WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BRIDGEPORT	PA										

FRS 110000543617 CITY OF ALLENTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ALLENTOWN	PA										

FRS 110000543813 EASTON AREA JOINT SEWER AUTHORITY WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	EASTON	PA										

FRS 110000548006 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	GERMANTOWN	MD										

FRS 110000550751 POTTSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	POTTSTOWN	PA										

									S	NPDES PA0027090

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026085

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0027235

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0021491

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026786

RTNC	Reconnaissance without Sampling	02/26/2013	02/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI	Evaluation	09/24/2013	09/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	09/03/2013	09/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Jonathan Meyers	Evaluation	11/30/2012	11/30/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	03/22/2013	03/22/2013	CWA

FRS 110000551796 CITY OF WHEELING WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WHEELING	WV										

FRS 110000558977 CITY OF DANVILLE NORTHSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	DANVILLE	VA										

FRS 110000561160 NEW CASTLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	NEW CASTLE	PA										

FRS 110000562855 ROANOKE REGIONAL WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

	S	NPDES PA0026786
	S	NPDES PA0026786
	S	NPDES PA0026786
	S	NPDES PA0026786
	S	NPDES PA0026786
	S	NPDES PA0026786
	S	NPDES PA0026786

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES VA0060593

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0027511
									S	NPDES PA0027511

CEI	Evaluation	11/08/2012	11/08/2012	CWA
INCDT	Reconnaissance without Sampling	11/01/2012	11/01/2012	CWA
INCDT	Reconnaissance without Sampling	11/05/2012	11/05/2012	CWA
INCDT	Reconnaissance without Sampling	12/28/2012	12/28/2012	CWA
RTNC	Reconnaissance without Sampling	01/31/2013	01/31/2013	CWA
RTNC	Reconnaissance without Sampling	02/04/2013	02/04/2013	CWA
RTNC	Reconnaissance without Sampling	03/14/2013	03/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Danville City - Northside (Permit VA0060593) Reconnaissance	Reconnaissance without	02/27/2013	02/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CH94	Evaluation	04/16/2013	04/16/2013	CWA
CSI	Reconnaissance with Sampling	02/06/2013	02/06/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ROANOKE	VA										

FRS 110000563248 SOD RUN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PERRYMAN	MD										

FRS 110000567397 BUTLER AREA SEWER AUTHORITY WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BUTLER	PA										

FRS 110000571747 CITY OF LANCASTER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LANCASTER	PA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES VA0025020
									S	NPDES VA0025020
									S	NPDES VA0025020

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0056545
									S	NPDES MD0056545

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026697
									S	NPDES PA0026697

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PA0026743
									S	NPDES PA0026743
									S	NPDES PA0026743
									S	NPDES PA0026743

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Western Virginia Water Authority Regional WPCP (Permit VA0025020) Compliance Eval	Evaluation	06/24/2013	06/24/2013	CWA
Western Virginia Water Authority Regional WPCP (Permit VA0025020) Compliance Eval (Non-Sampling)	Evaluation	06/25/2013	06/25/2013	CWA
Western Virginia Water Authority Regional WPCP (Permit VA0025020) Compliance Eval (Non-Sampling)	Evaluation	06/26/2013	06/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Mike Mayenschein	Audit	06/27/2013	06/27/2013	CWA
Randy Denny	Sampling	01/15/2013	01/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CH94	Evaluation	06/10/2013	06/10/2013	CWA
CSI	Reconnaissance with Sampling	09/09/2013	09/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Lancaster City Field Audit	Evaluation	07/08/2013	07/08/2013	CWA
ADMIN	Audit	06/04/2013	06/04/2013	CWA
CEI	Evaluation	03/19/2013	03/19/2013	CWA
RTNC	Reconnaissance without Sampling	02/25/2013	02/25/2013	CWA

FRS 110000572309 NORTH RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MOUNT CRAWFORD	VA										

FRS 110000572773 CITY OF CHARLESTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHARLESTON	WV										

FRS 110000572817 MATTAWOMAN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LA PLATA	MD										

FRS 110000575155 CITY OF BETHLEHEM WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BETHLEHEM	PA										

	S	NPDES PA0026743

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WV0023205

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0021865
									S	NPDES MD0021865
									S	NPDES MD0021865
									S	NPDES MD0021865
									S	NPDES MD0021865

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026042
									S	NPDES PA0026042
									S	NPDES PA0026042

SSO	Reconnaissance with Sampling	02/09/2013	02/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Charleston PCI	Evaluation	06/06/2013	06/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Kari Hanson	Evaluation	11/02/2012	11/02/2012	CWA
Michael Mayenschein	Audit	04/23/2013	04/23/2013	CWA
Shailaja Polasi	Evaluation	06/18/2013	06/18/2013	CWA
Shailaja Polasi	Sampling	07/09/2013	07/09/2013	CWA
Shailaja Polasi	Sampling	07/23/2013	07/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Reconnaissance with	10/25/2012	10/25/2012	CWA
CSI	Reconnaissance with Sampling	02/06/2013	02/06/2013	CWA
CSI	Reconnaissance with Sampling	03/21/2013	03/21/2013	CWA

FRS 110000577073 OCEAN CITY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	OCEAN CITY	MD										

FRS 110000710678 CUMBERLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CUMBERLAND	MD										

FRS 110000728419 CITY OF READING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	READING	PA										

FRS 110000732921 LITTLE PATUXENT WATER RECL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	SAVAGE	MD										

	S	NPDES PA0026042
	S	NPDES PA0026042
	S	NPDES PA0026042

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0020044

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0021598
									S	NPDES MD0021598

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026549
									S	NPDES PA0026549

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0055174
									S	NPDES MD0055174
									S	NPDES MD0055174

FUI	Reconnaissance without Sampling	10/03/2012	10/03/2012	CWA
FUI	Reconnaissance without Sampling	11/07/2012	11/07/2012	CWA
FUI	Reconnaissance without Sampling	12/06/2012	12/06/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Randy Denny	Sampling	07/23/2013	07/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Charlie Hatfield	Evaluation	06/13/2013	06/13/2013	CWA
Charlie Hatfield	Evaluation	08/09/2013	08/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI	Evaluation	06/05/2013	06/05/2013	CWA
SSO	Reconnaissance with Sampling	01/29/2013	01/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Jonathan Meyers	Evaluation	10/31/2012	10/31/2012	CWA
Mike Mayenschein	Audit	07/29/2013	07/29/2013	CWA
Ron Wicks	Audit	07/18/2013	07/19/2013	CWA

FRS 110000756655 CITY OF JOHNSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	JOHNSTOWN	PA										

FRS 110000873680 CITY OF HUNTINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HUNTINGTON	WV										

FRS 110000912727 LYNCHBURG REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LYNCHBURG	VA										

FRS 110001060672 WYOMING VALLEY SANI AUTH WILKES BARRE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILKES BARRE	PA										

FRS 110001062983 MCKEESPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026034
									S	NPDES PA0026034
									S	NPDES PA0026034
									S	NPDES PA0026034
									S	NPDES PA0026034
									S	NPDES PA0026034

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026107

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	01/24/2013	01/24/2013	CWA
CEI	Evaluation	04/12/2013	04/12/2013	CWA
RTNC	Reconnaissance without Sampling	12/04/2012	12/04/2012	CWA
RTNC	Reconnaissance without Sampling	03/05/2013	03/05/2013	CWA
RTPT	Reconnaissance without Sampling	03/19/2013	03/19/2013	CWA
RTPT	Reconnaissance without Sampling	08/14/2013	08/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Reconnaissance with	08/20/2013	08/20/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MC KEESPORT	PA										

FRS 110001076978 NORTHEAST WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PHILADELPHIA	PA										

FRS 110001085076 ALCOSAN SEW SYS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PITTSBURGH	PA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026913

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689
									S	NPDES PA0026689

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSE	Reconnaissance without	08/01/2013	08/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	09/03/2013	09/03/2013	CWA
CEI	Evaluation	06/27/2013	06/27/2013	CWA
FUI	Reconnaissance without Sampling	08/20/2013	08/20/2013	CWA
FUI	Reconnaissance without Sampling	08/21/2013	08/21/2013	CWA
FUI	Reconnaissance without Sampling	09/27/2013	09/27/2013	CWA
INCDT	Reconnaissance without Sampling	04/16/2013	04/16/2013	CWA
INCDT	Reconnaissance without Sampling	04/18/2013	04/18/2013	CWA
INCDT	Reconnaissance without Sampling	04/26/2013	04/26/2013	CWA
INCDT	Reconnaissance without Sampling	08/19/2013	08/19/2013	CWA
INCDT	Reconnaissance without Sampling	08/28/2013	08/28/2013	CWA
INCDT	Reconnaissance without Sampling	09/25/2013	09/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110001139367 CITY OF ERIE, PA - WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ERIE	PA										

FRS 110001219501 DELCORA WASTEWATER TREATMENT AND COLLECTION SYSTEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHESTER	PA										

FRS 110001886273 MOORES CREEK REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHARLOTTESVILLE	VA										

FRS 110001886335 ARLINGTON COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

	S	PA0025984
	S	NPDES PA0025984
	S	NPDES PA0025984
	S	NPDES PA0025984
	S	NPDES PA0025984
	S	NPDES PA0025984
	S	NPDES PA0025984

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PA0026301
									S	NPDES PA0026301
									S	NPDES PA0026301

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES PA0027103
									S	NPDES PA0027103
									S	NPDES PA0027103

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

ADMIN	Audit	12/18/2012	12/18/2012	CWA
ADMIN	Audit	05/01/2013	05/01/2013	CWA
ADMIN	Audit	09/03/2013	09/03/2013	CWA
ADMIN	Audit	09/19/2013	09/19/2013	CWA
CEI	Evaluation	08/20/2013	08/20/2013	CWA
RTNC	Reconnaissance without Sampling	02/04/2013	02/04/2013	CWA
RTNC	Reconnaissance without Sampling	09/23/2013	09/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Erie Field Audit	Evaluation	09/18/2013	09/18/2013	CWA
CH94	Evaluation	05/31/2013	05/31/2013	CWA
CSI	Reconnaissance with Sampling	07/10/2013	07/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DELCORA (OVERSIGHT INSPECTION)	Oversight	02/05/2013	02/05/2013	CWA
CEI	Evaluation	07/16/2013	07/16/2013	CWA
CSO	Evaluation	02/05/2013	02/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ARLINGTON	VA										

FRS 110001886914 NOMAN M COLE JR POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LORTON	VA										

FRS 110001887450 HRSD - WILLIAMSBURG SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILLIAMSBURG	VA										

FRS 110001887806 HOPEWELL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HOPEWELL	VA										

FRS 110001887860 PWCSA - H L MOONEY WASTEWATER TREATMENT WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WOODBRIDGE	VA										

FRS 110005217434 PROCTORS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHESTER	VA										

FRS 110006523770 WILMINGTON WASTEWATER TREATMENT PLANT- 12TH ST & HAY RD, WILMINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES
								MS4s - Phase I	E	VA0088579
										NPDES
									E	VA0088579

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES
									S	VA0081302

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Arlington County MS4 Inspection	Evaluation	05/09/2013	05/10/2013	CWA
Arlington County MS4 Inspection	Evaluation	05/09/2013	05/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
HRSD - Williamsburg Sewage Treatment Plant (Permit VA0081302) Compliance Eval (Non-	Evaluation	07/17/2013	07/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
03	WILMINGTON	DE										

FRS 110006625107 WILLIAMSPORT SANITARY AUTHORITY - CENTRAL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
03	WILLIAMSPORT	PA										

FRS 110006625722 YORK WASTE WATER TRMT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
03	YORK	PA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES DE0020320
									S	NPDES DE0020320
									S	NPDES DE0020320
									S	NPDES DE0020320
									S	NPDES DE0020320
									S	NPDES DE0020320

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0027057
									S	NPDES PA0027057
									S	NPDES PA0027057

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PA0026263
									S	NPDES PA0026263
									S	NPDES PA0026263
									S	NPDES PA0026263

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Wilmington, City Of (DE0020320) Compliance Sampling Inspection	Sampling	12/11/2012	12/11/2012	CWA
Wilmington, City Of (DE0020320) Reconnaissance Inspection	Reconnaissance without Sampling	12/04/2012	12/04/2012	CWA
Wilmington, City Of (DE0020320) Reconnaissance Inspection	Reconnaissance without Sampling	02/15/2013	02/15/2013	CWA
Wilmington, City Of (DE0020320) Reconnaissance Inspection	Reconnaissance without Sampling	03/28/2013	03/28/2013	CWA
Wilmington, City Of (DE0020320) Reconnaissance Inspection	Reconnaissance without Sampling	06/27/2013	06/27/2013	CWA
Wilmington, City Of (DE0020320) Reconnaissance Inspection	Reconnaissance without Sampling	08/15/2013	08/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	06/13/2013	06/13/2013	CWA
CEI	Evaluation	01/15/2013	01/15/2013	CWA
RTNC	Reconnaissance without Sampling	08/07/2013	08/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
York Field Audit	Evaluation	07/23/2013	07/23/2013	CWA
ADMIN	Audit	04/30/2013	04/30/2013	CWA
CEI	Evaluation	11/28/2012	11/28/2012	CWA
INCDT	Reconnaissance without Sampling	10/31/2012	10/31/2012	CWA

FRS 110007751389 ALTOONA CITY AUTHORITY-EASTERL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ALTOONA	PA										

FRS 110007772507 SCRANTON SEWER AUTHORITY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	SCRANTON	PA										

FRS 110007871981 MORGANTOWN WASTE WATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	STAR CITY	WV										

FRS 110008186532 WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CENTREVILLE	VA										

FRS 110008189762 HENRICO COUNTY WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES PA0026263

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES PA0027014
									S	NPDES PA0027014
									S	NPDES PA0027014
									S	NPDES PA0027014
									S	NPDES PA0027014

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026492
									S	NPDES PA0026492

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

RTPT	Reconnaissance without Sampling	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Altoona Field Audit	Evaluation	09/12/2013	09/12/2013	CWA
ADMIN	Audit	03/25/2013	03/25/2013	CWA
CEI	Evaluation	03/05/2013	03/05/2013	CWA
CSO	Evaluation	07/24/2013	07/24/2013	CWA
RTNC	Reconnaissance without Sampling	11/28/2012	11/28/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CSI	Reconnaissance with	08/07/2013	08/07/2013	CWA
RTPT	Reconnaissance without Sampling	10/25/2012	10/25/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110008192918 SOUTH CENTRAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PETERSBURG	VA										

FRS 110009115992 OPEQUON WATER RECLAMATION FACI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WINCHESTER	VA										

FRS 110009157973 LANCASTER AREA SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WASHINGTON BORO	PA										

FRS 110010794319 LOWER BUCKS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LEVITTOWN	PA										

FRS 110010843383 FALLING CREEK SEWAGE TREATMENT PLANT CHESTERFIED COUNTY BOARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0042269
									S	NPDES PA0042269
									S	NPDES PA0042269

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES PA0026468
									S	NPDES PA0026468

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ADMIN	Audit	06/04/2013	06/04/2013	CWA
CEI	Evaluation	02/25/2013	02/25/2013	CWA
RTNC	Reconnaissance without Sampling	02/25/2013	02/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI	Evaluation	09/11/2013	09/11/2013	CWA
INCDT	Reconnaissance without Sampling	03/05/2013	03/05/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110019889888 BACK RIVER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BALTIMORE	MD										

FRS 110020668981 ALEXANDRIA ASA ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ALEXANDRIA	VA										

FRS 110029030144 BLUE PLAINS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WASHINGTON	DC										

FRS 110054584632 KENT COUNTY REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555
									S	NPDES MD0021555

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Michael Mayenschein	Evaluation	05/20/2013	05/20/2013	CWA
Ron Wicks	Audit	06/22/2013	06/22/2013	CWA
Ron Wicks	Evaluation	03/14/2013	03/14/2013	CWA
Ron Wicks	Sampling	02/13/2013	02/13/2013	CWA
Ron Wicks	Sampling	02/14/2013	02/14/2013	CWA
Ron WIcks	Audit	04/02/2013	04/02/2013	CWA
Ron WIcks	Audit	04/03/2013	04/03/2013	CWA
Ron WIcks	Audit	04/04/2013	04/04/2013	CWA
Shailaja Polasi	Evaluation	01/16/2013	01/16/2013	CWA
Thomas Johnson	Evaluation	01/17/2013	01/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MILFORD	DE										

04

SSOs >= 10 mg/d and < 1

FRS 110000357970 FULTON COUNTY CAMP CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110000507078 CYPRESS CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FLORENCE	AL										

FRS 110000507363 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338
									S	NPDES DE0020338

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0025381

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0023884

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Kent County Field Audit	Evaluation	09/12/2013	09/12/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Compliance Sampling Inspection	Sampling	04/29/2013	04/29/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Reconnaissance Inspection	Reconnaissance without Sampling	03/15/2013	03/15/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Reconnaissance Inspection	Reconnaissance without Sampling	03/21/2013	03/21/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Reconnaissance Inspection	Reconnaissance without Sampling	04/02/2013	04/02/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Reconnaissance Inspection	Reconnaissance without Sampling	05/01/2013	05/01/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Reconnaissance Inspection	Reconnaissance without Sampling	07/24/2013	07/24/2013	CWA
Kent County Wastewater Treatment Facility (DE0020338) Spill	Evaluation	06/17/2013	06/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-03-21 FULTON CO-CAMP CREEK WPCP (Permit GA0025381) Comprehensive	Sampling	03/20/2013	03/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	08/29/2013	08/29/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MILLEDGEVILLE	GA										

FRS 110000508772 CARTERSVILLE WASTE WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARTERSVILLE	GA										

FRS 110000508870 SOUTHERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HOLLYWOOD	FL										

FRS 110000508914 IRON BRIDGE REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OVIEDO	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0030775

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0024091
									S	NPDES GA0024091
									S	NPDES GA0024091
									S	NPDES GA0024091
									S	NPDES GA0024091
									S	NPDES GA0024091

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026255
									S	NPDES FL0026255

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0037966
									S	NPDES FL0037966
									S	NPDES FL0037966
									S	NPDES FL0037966

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-06-21 MILLEDGEVILLE (Permit GA0030775) Comprehensive	Audit	06/21/2013	06/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-03-21 CARTERSVILLE WPCP (Permit GA0024091) Comprehensive	Evaluation	03/21/2013	03/21/2013	CWA
CARTERSVILLE (GA0024091) PCI EVALUATION IU	Evaluation	03/21/2013	03/21/2013	CWA
City of CARTERSVILLE Water Pollution Control Plant(GA0024091) Pretreatment Compliance Inspection	Evaluation	03/20/2013	03/23/2013	CWA
City of CARTERSVILLE Water Pollution Control Plant(GA0024091) Pretreatment Compliance Inspection	Evaluation	03/22/2013	03/22/2013	CWA
Precision Colloids (GA0024091) Pretreatment Compliance Inspection	Evaluation (IU)	03/22/2013	03/22/2013	CWA
Toyo Tires North America, Inc. (GA0024091) Pretreatment Compliance Inspection	Evaluation (IU)	03/21/2013	03/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Hollywood (FL0026255) Pretreatment Compl. Inspection	Evaluation	06/25/2013	06/25/2013	CWA
Hollywood Southern Regional WWTF (Permit FL0026255) CEI	Evaluation	04/24/2013	04/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Orando, IU Inspection (Peninsula Metal Finisher)	Audit (IU)	12/14/2012	12/14/2012	CWA
Orlando, City of IU Inspection (Nephron Pharmaceutical)	Audit (IU)	12/15/2012	12/15/2012	CWA
Orlando, City of IU Isnpection (MTRON PTI)	Audit (IU)	12/13/2012	12/13/2012	CWA
Orlando, City of Pretreatment Audit 12/13/12	Evaluation	12/12/2012	12/13/2012	CWA

FRS 110000509218 CATOMA WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110000509245 SOUTH COUNTY REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	RUSKIN	FL										

FRS 110000509272 RIVER OAKS ADVANCED WASTEWATER TRATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000509307 FALKENBURG ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

									S	NPDES FL0037966
									S	NPDES FL0037966

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0027863
									S	NPDES AL0027863

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0028061
									S	NPDES FL0028061
									S	NPDES FL0028061
									S	NPDES FL0028061
									S	NPDES FL0028061

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0027821
									S	NPDES FL0027821

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0040614

Orlando/Iron Bridge Regional WRF (Permit FL0037966) CEI	Evaluation	01/29/2013	01/29/2013	CWA
Orlando/Iron Bridge Regional WRF (Permit FL0037966) ROS	Reconnaissance without Sampling	02/06/2013	02/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	03/19/2013	03/19/2013	CWA
	Sampling	05/14/2013	05/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
South County Regional AWWTP (Permit FL0028061) CBI CEI SA1 TX1	Biomonitorin g	04/16/2013	04/16/2013	CWA
South County Regional AWWTP (Permit FL0028061) CBI CEI SA1 TX1	Evaluation	04/16/2013	04/16/2013	CWA
South County Regional AWWTP (Permit FL0028061) CBI CEI SA1 TX1	Sampling	04/16/2013	04/16/2013	CWA
South County Regional AWWTP (Permit FL0028061) CBI CEI SA1 TX1	Toxics	04/16/2013	04/16/2013	CWA
SOUTH COUNTY REGIONAL WWTP (Permit FL0028061) Pretreatment Compl. Inspection	Evaluation	10/10/2012	10/10/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
River Oaks AWWTP (Permit FL0027821) CEI	Evaluation	03/21/2013	03/21/2013	CWA
River Oaks AWWTP (Permit FL0027821) ROS	Reconnaissance without Sampling	10/03/2012	10/03/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Falkenburg Road AWTP (Permit FL0040614) CEI	Evaluation	09/26/2013	09/26/2013	CWA

FRS 110000509352 ECONCHATE WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110000509405 PEACH ORCHARD ROAD WATER TREATMENT PLANT #1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUGUSTA	GA										

FRS 110000509487 NORTHWEST REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000509566 VALRICO ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOVER	FL										

FRS 110000509771 PGA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES FL0040614

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022225

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0041670
									S	NPDES FL0041670
									S	NPDES FL0041670

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0040983
									S	NPDES FL0040983
									S	NPDES FL0040983
									S	NPDES FL0040983

Falkenburg Road AWTP (Permit FL0040614) ROS	Reconnaissance without Sampling	10/05/2012	10/05/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Sampling	03/18/2013	03/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Northwest Regional WRF (Permit FL0041670) CEI	Evaluation	04/23/2013	04/23/2013	CWA
Northwest Regional WRF (Permit FL0041670) ROS	Reconnaissance without Sampling	01/24/2013	01/24/2013	CWA
Northwest Regional WRF (Permit FL0041670) ROS	Reconnaissance without Sampling	02/02/2013	02/02/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Valrico AWWTF (Permit FL0040983) CBI CEI SA1 TX1	Biomonitoring	08/22/2013	08/22/2013	CWA
Valrico AWWTF (Permit FL0040983) CBI CEI SA1 TX1	Evaluation	08/22/2013	08/22/2013	CWA
Valrico AWWTF (Permit FL0040983) CBI CEI SA1 TX1	Sampling	08/22/2013	08/22/2013	CWA
Valrico AWWTF (Permit FL0040983) CBI CEI SA1 TX1	Toxics	08/22/2013	08/22/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PALM BEACH GARDENS	FL										

FRS 110000510965 MUD CREEK WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VALDOSTA	GA										

FRS 110000511027 WITHLACOOCHEE RIVER WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VALDOSTA	GA										

FRS 110000511036 CITY OF ALTAMONTE SPRINGS REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALTAMONTE SPRINGS	FL										

FRS 110000511679 SOUTH CROSS BAYOU WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAINT PETERSBURG	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0038768
									S	NPDES FL0038768

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0033251
									S	NPDES FL0033251
									S	NPDES FL0033251
									S	NPDES FLR05F763

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0040436

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SEACOAST UTILITIES (Permit FL0038768) Pretreatment Compl. Inspection	Evaluation	02/28/2013	02/28/2013	CWA
Seacoast Utilities PGAWWTP (Permit FL0038768) CEI	Evaluation	05/24/2013	05/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Altamonte Springs/Swofford (Permit FL0033251) CEI	Evaluation	11/01/2012	11/01/2012	CWA
Altamonte Springs/Swofford (Permit FL0033251) ROS	Reconnaissance without Sampling	11/14/2012	11/14/2012	CWA
Pretreatment Compliance Inspection, Altamonte Springs	Evaluation	06/19/2013	06/19/2013	CWA
	Evaluation	08/29/2013	08/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Pretreatment Program Audit, Pinellas County	Audit	07/23/2013	07/23/2013	CWA

FRS 110000513052 R. DWAYNE HUFFMAN RECLAIMED WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PORT ORANGE	FL										

FRS 110000513141 SOUTH CENTRAL REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DELRAY BEACH	FL										

FRS 110000513187 VALLEY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BESSEMER	AL										

FRS 110000513249 CAHABA RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HOOVER	AL										

FRS 110000514088 LONG CANE CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAGRANGE	GA										

FRS 110000516692 SNAPFINGER AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES FL0040436

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0020559
									S	NPDES FL0020559

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0035980
									S	NPDES FL0035980

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0023655
									S	NPDES AL0023655

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0023027

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0036951

South Cross Bayou WRF (Permit FL0040436) CEI	Evaluation	09/10/2013	09/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Port Orange PCI	Evaluation	02/11/2013	02/11/2013	CWA
Port Orange WWTF (Permit FL0020559) CEI	Evaluation	05/08/2013	05/08/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
South Central Regional WWTP (Permit FL0035980) CEI	Evaluation	10/11/2012	10/11/2012	CWA
South Central WWTP - Pretreatment Program Audit - 08/27/13	Evaluation	08/27/2013	08/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Biomonitoring	10/15/2012	10/24/2012	CWA
	Evaluation	04/25/2013	04/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	08/28/2013	08/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-04-11 LAGRANGE WPCP (LONG CANE CRK) (Permit GA0036951) Comprehensive	Sampling	04/10/2013	04/11/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	GA										

FRS 110000516727 CITY OF TAMPA - HOWARD F. CURREN AWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000516736 MAIN STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	FL										

FRS 110000516852 MILLER STREET WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PK	FL										

FRS 110000517334 BETHUNE POINT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DAYTONA BEACH	FL										

FRS 110000518645 CITY OF GAINESVILLE FLAT CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0020940
									S	NPDES FL0020940

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0027251

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0025984
									S	NPDES FL0025984
									S	NPDES FL0025984

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Howard F Curren AWTP (Permit FL0020940) CEI	Evaluation	01/28/2013	01/28/2013	CWA
HOWARD F. CURREN AWTP (Permit FL0020940) Pretreatment Compl. Inspection	Evaluation	10/10/2012	10/10/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GAINESVILLE, CITY OF - GRU/ MAIN STREET WRF - Pretreatment Compliance Inspection	Evaluation	10/09/2012	10/09/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Daytona Beach PPA	Audit	02/12/2013	02/13/2013	CWA
Daytona Beach/Bethune Point WWTF (Permit FL0025984) AU1	Audit	05/20/2013	05/20/2013	CWA
Industrial user inspection (AO Precision Manufactoring)	Audit (IU)	02/13/2013	02/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	GAINESVILLE	GA										

FRS 110000520259 KANAPAHA WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	FL										

FRS 110000520482 CITY OF GAINESVILLE LINWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	GA										

FRS 110000520491 DOTHAN UTILITIES BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110000520981 WRIGHT SMITH, JR. WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOBILE	AL										

FRS 110000521007 CLIFTON C. WILLIAMS WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOBILE	AL										

FRS 110000521338 SOUTH ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FORT MYERS	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0112895

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0023094
									S	NPDES ALR10A263

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0023086

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0021270

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Kanapaha WRF (Permit FL0112895) CEI	Evaluation	08/27/2013	08/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/23/2013	01/23/2013	CWA
	Evaluation	09/18/2013	09/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/24/2013	01/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Fort Myers South AWWTP (Permit FL0021270) TX1	Toxics	02/25/2013	02/25/2013	CWA

FRS 110000522104 H.C. MORGAN POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUBURN	AL										

FRS 110000523871 CHOCCOLOCCO CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OXFORD	AL										

FRS 110000525717 NOONDAY CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KENNESAW	GA										

FRS 110000525780 DISTRICT II WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000527715 CITY OF PANAMA BEACH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY BEACH	FL										

FRS 110000527886 WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SARASOTA	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0050237

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0024988

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026450
									S	NPDES FL0026450

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0021512

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	06/10/2013	06/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-07-25 COBB CO (NOONDAY CRK. WPCP) (Permit GA0024988) Comprehensive	Sampling	07/24/2013	07/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
District II WWTF (Permit FL0026450) CEI	Evaluation	02/12/2013	02/12/2013	CWA
District II WWTF (Permit FL0026450) SA1	Sampling	02/04/2013	02/04/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Panama City Beach WWTP #1 (Permit FL0021512) CEI	Evaluation	04/22/2013	04/22/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Sarasota AWWTF (Permit FL0040771)				

FRS 110000529045 CEDAR CREEK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000529054 NORTH OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000529072 MIDDLE OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000530499 GAUTIER REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAUTIER	MS										

FRS 110000531862 KINSTON REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KINSTON	NC										

									S	FL0040771

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0021725
									S	NPDES GA0021725
									S	NPDES GA0021725

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0043010
									S	NPDES MS0043010

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024236
									S	NPDES NC0024236
									S	NPDES NC0024236

FLP	Follow-Up	05/30/2013	05/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-01-25 North Oconee WPCP (Permit GA0021725) Comprehensive	Audit	01/24/2013	01/25/2013	CWA
Certain Teed (GA0021725) Pretreatment Compliance Audit	Audit (IU)	01/26/2013	01/26/2013	CWA
Eaton (GA0021725) Pretreatment Compliance Audit	Audit (IU)	01/25/2013	01/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CMI - NPDES	Sampling	10/16/2012	10/16/2012	CWA
GAUTIER POTW (Permit MS0043010) Compliance Sampling	Sampling	10/16/2012	10/16/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024236-CEI-2013-07-24	Evaluation	07/24/2013	07/24/2013	CWA
NC0024236-PRE-2013-03-20	Evaluation	03/20/2013	03/20/2013	CWA
NC0024236-PRE-2013-03-20	Evaluation (IU)	03/20/2013	03/20/2013	CWA

FRS 110000533520 CITY OF MORGANTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MORGANTON	NC										

FRS 110000534119 M'KEAN MAFFITT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110000534583 PLUM ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110000535109 METRO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	SC										

FRS 110000536527 MOCCASIN BEND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHATTANOOGA	TN										
										CSOs >= 50K serv. pop'n.	04-2010-9030	EPA

FRS 110000537811 CITY OF COLUMBIA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	TN										

FRS 110000541922 IRWIN CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0026573

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023973

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0021229

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES TN0024210	1	CHATTANOOGA, TN, CITY OF (MOCCASIN BEND WWTP AND ASSOCIATED COLLECTION SYSTEM) (04-2013-C008)	CDC	09/23/2010	7/17/2012	04/24/2013	CWA		S	NPDES TN0024210

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0026573-CSI-2013-06-27	Evaluation	06/27/2013	06/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023973-BIO-2013-06-05	Biomonitorin g	06/05/2013	06/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CHARLESTON CPW/PLUM ISLAND, (SC0021229), COMPLIANCE EVAL (NON-	Evaluation	08/06/2013	08/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Chattanooga (TN0024210) Pretreatment Technical Assistance Visit	Evaluation	12/13/2012	12/13/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110000542100 CITY OF EDEN, MEBANE BRIDGE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	EDEN	NC										

FRS 110000542235 WEST BILOXI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BILOXI	MS										

FRS 110000542262 TUPELO WASTEWATER TREATMENT BRANCH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

FRS 110000542315 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, LONG BEACH AND, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PASS CHRISTIAN	MS										

FRS 110000542333 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW, Universe: SSOs >= 10 mg/d and < '

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GULFPORT	MS										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024945
									S	NPDES NC0024945

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0025071

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0030333

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0036111

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0043141

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0023345

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024945-PRE-2013-05-09	Evaluation	05/09/2013	05/09/2013	CWA
NC0024945-PRE-2013-05-09	Evaluation (IU)	05/09/2013	05/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MEBANE BRIDGE WWTP (Permit NC0025071) Pretreatment Compl. Inspection	Evaluation	10/09/2012	10/09/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CMI - NPDES	Sampling	05/13/2013	05/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	05/23/2013	05/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	06/28/2013	06/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
HC/GULFPORT POTW_SOUTH (Permit MS0023345) Compliance Sampling	Sampling	10/31/2012	10/31/2012	CWA

FRS 110000542878 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT DISTRICT, D IBERVILLE POTW, Universe: SSOs >= 10 mg/d and < 1(

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DIBERVILLE	MS										

FRS 110000543341 CLEVELAND UTILITIES WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	TN										

FRS 110000543662 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ERLANGER	KY										

FRS 110000544180 CITY OF FLORENCE PEE DEE RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FLORENCE	SC										

FRS 110000545660 CROWDER'S CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GASTONIA	NC										

FRS 110000547418 CITY OF FRANKLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FRANKLIN	TN										

FRS 110000548532 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0042340

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0021466

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES SC0045462
									S	NPDES SC0045462

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	08/30/2013	08/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SD #1 DRY CREEK(KY0021466) Comp Eval (Non-Sampling)	Evaluation	05/17/2013	05/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Conventional 6/4/13	Oversight	06/04/2013	06/04/2013	CWA
SC0045462 Florence Main Plnt June 4 2013 CEI	Evaluation	06/04/2013	06/04/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MADISON	TN										

FRS 110000551616 KNOB CREEK WASTE WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110000551661 LOVES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110000552731 TOWN BRANCH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEXINGTON	KY										

FRS 110000553696 CITY OF LEBANON WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEBANON	TN										

FRS 110000553712 SOUTH BURLINGTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0021491
									S	NPDES KY0021491
									S	NPDES KY0021491
									S	NPDES KY0021491

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT (PRETREATMENT)	Audit	02/14/2013	02/14/2013	CWA
LEXINGTON TOWN BRANCH STP(KY0021491) Comp Eval (Non-Sampling)	Evaluation	02/12/2013	02/12/2013	CWA
LEXINGTON TOWN BRANCH STP(KY0021491) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	06/14/2013	06/14/2013	CWA
LEXINGTON TOWN BRANCH STP(KY0021491) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	09/26/2013	09/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	GRAHAM	NC										

FRS 110000554873 CITY OF MONROE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONROE	NC										

FRS 110000556960 CITY OF STATESVILLE FOURTH CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STATESVILLE	NC										

FRS 110000559137 WCRSA DURBIN CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FOUNTAIN INN	SC										

FRS 110000559342 FIVE MILE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FULTONDALE	AL										

FRS 110000560982 CITY OF ALBEMARLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES NC0023876
									S	NPDES NC0023876
									S	NPDES NC0023876

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024333
									S	NPDES NC0024333
									S	NPDES NC0024333
									S	NPDES NCG110022

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0040002
									S	NPDES SC0040002

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

NC0023876-CEI-2012-10-31	Evaluation	10/31/2012	10/31/2012	CWA
NC0023876-PRE-2013-03-08	Evaluation	03/08/2013	03/08/2013	CWA
NC0023876-PRE-2013-03-08	Evaluation (IU)	03/08/2013	03/08/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024333-CEI-2013-04-30	Evaluation	04/30/2013	04/30/2013	CWA
NC0024333-PRE-2013-04-30	Evaluation	04/30/2013	04/30/2013	CWA
NC0024333-PRE-2013-04-30	Evaluation (IU)	04/30/2013	04/30/2013	CWA
NCG110022-CEI-2013-04-30	Evaluation	04/30/2013	04/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0040002 REWA/DURBIN CREEK WWTP 01/28/2013 CSI	Evaluation	01/28/2013	01/29/2013	CWA
SC0040002 REWA/DURBIN CREEK WWTP 01/28/2013 CSI	Sampling	01/28/2013	01/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBEMARLE	NC										

FRS 110000562873 WASTE WATER TREATMENT PLANT, WEST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OWENSBORO	KY										

FRS 110000565040 PELHAM WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREER	SC										

FRS 110000565996 CITY OF GOLDSBORO WASTEWATER TREATLMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOLDSBORO	NC										

FRS 110000566487 CENTRAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110000572899 LOWER BERKELEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOOSE CREEK	SC										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024244

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023949
									S	NPDES NC0023949
									S	NPDES NC0023949

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0020575

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0046060

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024244-BIO-2012-12-04	Biomonitorin g	12/04/2012	12/04/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023949-AUD-2013-04-26	Audit (IU)	04/26/2013	04/26/2013	CWA
NC0023949-CEI-2013-02-14	Evaluation	02/14/2013	02/14/2013	CWA
NC0023949-PRE-2013-03-26	Evaluation (IU)	03/26/2013	03/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Nashville (TN0020575) Pretreatment Audit	Audit	09/16/2013	09/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BCW&SA/LOWER BERKELEY WWTP (Permit SC0046060) Pretreatment Compl. Inspection	Evaluation	02/25/2013	02/25/2013	CWA

FRS 110000573111 SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110000574307 BRUSH CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110000574815 CITY OF MARYVILLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	TN										

FRS 110000574922 WHITES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110000575422 NORTH CHARLESTON SEWER DISTRICT WWTP HERBERT SITE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110000576154 CITY OF BURLINGTON - EAST BURLINGTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES SC0046060

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024937
									S	NPDES NCG110012

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0024244

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0020079

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0024970

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

BCW&SA/LOWER BERKLEY WWTF, (SC0046060), COMPLIANCE EVAL (NON-SAMPLING)	Evaluation	08/23/2013	08/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024937-BIO-2013-02-05	Biomonitoring	02/05/2013	02/05/2013	CWA
NCG110012-CEI-2013-02-07	Evaluation	02/07/2013	02/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Johnson City (TN0024244) Pretreatment Compliance Inspection	Evaluation	09/11/2013	09/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Maryville (TN0020079) Pretreatment Technical Assistance Visit	Evaluation	11/13/2012	11/13/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Inspection Report	Evaluation	02/27/2013	02/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BURLINGTON	NC										

FRS 110000576984 THIRD CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STATESVILLE	NC										

FRS 110000577082 GENEROSTEE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ANDERSON	SC										

FRS 110000705577 MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MERIDIAN	MS										

FRS 110000706941 HORSE CREEK POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NORTH AUGUSTA	SC										

FRS 110000718901 NORTHSIDE P C F METCALF & EDDY SERVICES INC, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023868
									S	NPDES NC0023868

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NCG110113

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0023752
									S	NPDES SC0023752

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0020117

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0024457
									S	NPDES SC0024457

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023868-BIO-2013-08-08	Biomonitoring	08/08/2013	08/08/2013	CWA
NC0023868-CEI-2012-11-06	Evaluation	11/06/2012	11/06/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NCG110113-CEI-2013-08-06	Evaluation	08/06/2013	08/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0023752 ANDERSON/GENEROSTEE CREEK 01/14/2013 CSI	Evaluation	01/14/2013	01/15/2013	CWA
SC0023752 ANDERSON/GENEROSTEE CREEK 01/14/2013 CSI	Sampling	01/14/2013	01/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	04/24/2013	04/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0024457 AIKEN PSA/HORSE CREEK WWTF 04/15/2013 CSI	Evaluation	04/15/2013	04/17/2013	CWA
SC0024457 AIKEN PSA/HORSE CREEK WWTF 04/15/2013 CSI	Sampling	04/15/2013	04/17/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUBURN	AL										

FRS 110000726251 CLARKSVILLE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLARKSVILLE	TN										

FRS 110000727385 TRAHON / BIG CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110000727394 JACKSON POTW, SAVANNA STREET, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110000731156 BOCA RATON WPC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BOCA RATON	FL										

FRS 110000731165 SOUTHWEST DISTRICT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000732235 HENDERSON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0050245

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0020656

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0044059

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0024295

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026344

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026468

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Sampling	06/10/2013	06/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Clarksville (TN0020656) Technical Assistance Visit	Evaluation	07/24/2013	07/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	04/18/2013	04/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	05/21/2013	05/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Boca Raton, City of - WWTP (Permit FL0026344) ROS	Reconnaissance without	08/29/2013	08/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Southwest District WWTP (Permit FL0026468) SA1	Sampling	05/13/2013	05/13/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	HENDERSON	KY										

FRS 110000732244 ASHLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	ASHLAND	KY										

FRS 110000732262 BOWLING GREEN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711
									S	NPDES KY0020711

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022373
									S	NPDES KY0022373
									S	NPDES KY0022373

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Evaluation	02/07/2013	02/07/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	11/05/2012	11/05/2012	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	11/15/2012	11/15/2012	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	02/04/2013	02/04/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	03/11/2013	03/11/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	04/19/2013	04/19/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	05/23/2013	05/23/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	07/12/2013	07/12/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	08/28/2013	08/28/2013	CWA
HENDERSON STP(KY0020711) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	09/24/2013	09/24/2013	CWA
HENDERSON WWTP (PRETREATMENT)	Evaluation	04/25/2013	04/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ASHLAND STP(KY0022373) Comp Eval (Non-Sampling)	Reconnaissance without	11/02/2012	11/02/2012	CWA
ASHLAND STP(KY0022373) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	01/24/2013	01/24/2013	CWA
ASHLAND STP(KY0022373) Comp Eval (Sampling)	Audit	04/22/2013	04/24/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BOWLING GREEN	KY										

FRS 110000732271 HITE CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000732299 FRANKFORT MUNICIPAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FRANKFORT	KY										

FRS 110000732379 DEREK R GUTHRIE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000734153 CITY OF GREENSBORO - N BUFFALO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENSBORO	NC										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022403
									S	NPDES KY0022403

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022420
									S	NPDES KY0022420

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022861
									S	NPDES KY0022861
									S	NPDES KY0022861
									S	NPDES KY0022861

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0078956

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BOWLING GREEN MUNICIPAL UTILITIES	Evaluation	08/29/2013	09/05/2013	CWA
Bowling Green WWTP(KY0022403) Comp Eval (Non-Sampling)	Evaluation	03/11/2013	03/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Hite Creek WQTC MSD(KY0022420) Comp Eval (Non-Sampling)	Evaluation	08/30/2013	08/30/2013	CWA
Hite Creek WQTC MSD(KY0022420) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	12/19/2012	12/19/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FRANKFORT MUNICIPAL STP(KY0022861) Comp Eval (Non-Sampling)	Reconnaissance without	10/19/2012	10/19/2012	CWA
FRANKFORT MUNICIPAL STP(KY0022861) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	04/23/2013	04/23/2013	CWA
FRANKFORT MUNICIPAL STP(KY0022861) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	05/22/2013	05/22/2013	CWA
FRANKFORT WWTP (PRETREATMENT)	Evaluation	02/07/2013	02/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MSD WEST COUNTY STP(KY0078956) Comp Eval (Non-Sampling)	Evaluation	08/30/2013	08/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000734180 PWC/FAYETTEVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FAYETTEVILLE	NC										

FRS 110000736419 JACKSONVILLE ELECTRIC AUTHORITY - JEA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000736758 JEFFERSONTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JEFFERSONTOW	KY										

FRS 110000759180 TUSCALOOSA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUSCALOOSA	AL										

FRS 110000759705 WEST HICKMAN CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NICHOLASVILLE	KY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0050105

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0025194
									S	NPDES KY0025194

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022713

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0021504
									S	NPDES KY0021504
									S	NPDES KY0021504

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0050105-CEI-2013-02-20	Evaluation	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Jeffersontown WQTC MSD(KY0025194) Comp Eval (Non-Sampling)	Evaluation	08/30/2013	08/30/2013	CWA
Jeffersontown WQTC MSD(KY0025194) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	12/19/2012	12/19/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Sampling	08/15/2013	08/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
LEXINGTON WEST HICKMAN STP(KY0021504) Comp Eval (Non-Sampling)	Evaluation	02/06/2013	02/06/2013	CWA
LEXINGTON WEST HICKMAN STP(KY0021504) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	10/01/2012	10/01/2012	CWA
LEXINGTON WEST HICKMAN STP(KY0021504) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	06/14/2013	06/14/2013	CWA

FRS 110000759714 MSD, MORRIS FORMAN PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000761970 TOWN OF ZEBULON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ZEBULON	NC										

FRS 110000762559 WCRSA GILDER CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MAULDIN	SC										

FRS 110000914495 GREENVILLE UTILITIES WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	NC										

FRS 110000915305 LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

									S	NPDES KY0021504

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022411
									S	NPDES KY0022411
									S	NPDES KY0022411

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0079316
									S	NPDES NC0079316
									S	NPDES NCG110049

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0040525

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

LEXINGTON WEST HICKMAN STP(KY0021504) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	09/26/2013	09/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Morris Forman WQTC MSD(KY0022411) Comp Eval (Sampling)	Evaluation	08/30/2013	08/30/2013	CWA
Morris Forman WQTC MSD(KY0022411) Comp Eval (Sampling)	Sampling	08/30/2013	08/30/2013	CWA
MORRIS FORMAN WWTP (PRETREATMENT)	Audit	12/04/2012	12/05/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0079316-CEI-2012-12-10	Evaluation	12/10/2012	12/10/2012	CWA
NC0079316-REC-2013-05-01	Reconnaissance without Sampling	05/01/2013	05/01/2013	CWA
NCG110049-CEI-2012-12-10	Evaluation	12/10/2012	12/10/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
REWA/GILDER CK WWTP, (SC0040525), COMPLIANCE EVAL (NON-SAMPLING)	Evaluation	08/21/2013	08/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	JUPITER	FL										

FRS 110000915519 SOUTH DURHAM WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHAPEL HILL	NC										

FRS 110000916064 CAPE CORAL, CITY OF - EVEREST WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CAPE CORAL	FL										

FRS 110000916607 ALEXANDER CITY SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDER CITY	AL										

FRS 110000916652 ALBERTVILLE EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBERTVILLE	AL										

FRS 110001424334 ATLANTA SOUTH RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

									S	NPDES FL0034649
									S	NPDES FL0034649

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0047597
									S	NPDES NC0047597
									S	NPDES NCG110082

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0030007

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0048861
									S	NPDES AL0048861

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0020192

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

LOXAHATCHEE ENV. CONTROL DIST. (Permit FL0034649) Pretreatment Compl. Inspection	Evaluation	02/28/2013	02/28/2013	CWA
Loxahatchee Env Control Dist WWTP (Permit FL0034649) CEI	Evaluation	02/07/2013	02/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0047597-BIO-2012-12-10	Biomonitoring	12/10/2012	12/10/2012	CWA
NC0047597-CEI-2012-12-04	Evaluation	12/04/2012	12/04/2012	CWA
NCG110082-CEI-2012-12-04	Evaluation	12/04/2012	12/04/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Cape Coral (Permit FL0030007) CEI	Evaluation	08/13/2013	08/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Biomonitoring	10/15/2012	10/24/2012	CWA
	Sampling	06/05/2013	06/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/10/2013	01/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110001427322 CITY OF CALHOUN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CALHOUN	GA										

FRS 110001482119 CITY OF RALEIGH PUBLIC UTILI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	RALEIGH	NC										

FRS 110001502589 TOWN OF CARY - SOUTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	APEX	NC										

FRS 110001502598 TOWN OF CARY - NORTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARY	NC										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0030333
									S	NPDES GA0030333
									S	NPDES GA0030333
									S	NPDES GA0030333
									S	NPDES GA0030333

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0029033
									S	NPDES NC0029033
									S	NPDES NC0029033
									S	NPDES NCG110001

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0065102
									S	NPDES NC0065102
									S	NPDES NCG110026

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-05-06 CALHOUN WPCP (Permit GA0030333) Comprehensive	Audit	05/06/2013	05/06/2013	CWA
Bostic, Inc. (GA 030333) Pretreatment Compliance Audit	Audit (IU)	05/06/2013	06/09/2013	CWA
City of Calhoun Water Pollution Control Plant (GA0030333) Pretreatment Compliance Audit	Audit (IU)	05/06/2013	05/06/2013	CWA
Henkel Surface Technologies (GA0030333) Pretreatment Compliance Audit	Audit (IU)	05/06/2013	05/08/2013	CWA
Robertex Associates (GA 0030333) Pretreatment Compliance Industrial user	Audit (IU)	05/06/2013	05/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0029033-CEI-2012-12-19	Evaluation	12/19/2012	12/19/2012	CWA
NC0029033-PRE-2013-08-13	Evaluation	08/13/2013	08/13/2013	CWA
NC0029033-PRE-2013-08-13	Evaluation (IU)	08/13/2013	08/13/2013	CWA
NCG110001-CEI-2012-12-19	Evaluation	12/19/2012	12/19/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SOUTH CARY WRF (Permit NC0065102) Compliance Eval (Non-Sampling)	Evaluation		10/04/2012	CWA
SOUTH CARY WRF (Permit NC0065102) Compliance Eval (Non-Sampling)	Evaluation		10/09/2012	CWA
NCG110026-CEI-2013-07-18	Evaluation	07/18/2013	07/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110001675633 WCRSA LOWER REEDY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SIMPSONVILLE	SC										

FRS 110001859891 HALLSDALE-POWELL-BEAVER CR. ST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	POWELL	TN										

FRS 110001934211 SPRING BRANCH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110001978165 T.Z. OSBORNE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MC LEANSVILLE	NC										

FRS 110002009567 NORTH DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NORTH MIAMI BEACH	FL										

FRS 110002040960 GADSDEN WEST RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0058394
									S	NPDES ALU001283

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0047384
									S	NPDES NC0047384

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0032182
									S	NPDES FL0032182
									S	NPDES FL0032182

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/01/2013	05/01/2013	CWA
	Evaluation	05/06/2013	05/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0047384-PRE-2013-09-11	Evaluation	09/11/2013	09/11/2013	CWA
NC0047384-PRE-2013-09-11	Evaluation (IU)	09/11/2013	09/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MDWASD N District WWTP (Permit FL0032182) CEI	Evaluation	03/29/2013	03/29/2013	CWA
MDWASD N District WWTP (Permit FL0032182) FLP	Follow-Up	08/07/2013	08/07/2013	CWA
MDWASD N District WWTP (Permit FL0032182) ROS	Reconnaissance without Sampling	11/16/2012	11/16/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GADSDEN	AL										

FRS 110002041102 CEDAR CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110002041139 BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110002041228 ALEXANDER CITY COLEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDER CITY	AL										

FRS 110002041282 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110002041825 HUNTSVILLE CHASE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110002042931 TOWASSA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0053201
									S	NPDES AL0053201

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0098540

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0021156
									S	NPDES AL0021156

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/03/2013	01/03/2013	CWA
	Evaluation	03/15/2013	03/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Cedar Creek WQTC MSD(KY0098540) Comp Eval (Non-Sampling)	Evaluation	08/30/2013	08/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Biomonitoring	10/15/2012	10/24/2012	CWA
	Evaluation	06/04/2013	06/04/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110002044038 GSW&SA/SCHWARTZ, MYRTLE BEACH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110002044421 EAST RICH CO PSD GILLS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	SC										
			CSOs >= 50K serv. pop'n.	NPDES SC0038865	Federal Final Admin Penalty Order (FAPO)	7/23/2013			CWA			

FRS 110002177000 SAINT STEPHENS TOWN OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAINT STEPHEN	SC										

FRS 110002181987 LYMAN TOWN OF WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LYMAN	SC										

FRS 110002182263 CHARLESTON CPW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110002216192 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW,, Universe: SSOs >= 10 mg/d and <

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022241

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0038865

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0021300

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	03/18/2013	03/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
EAST RICH CO PSD/GILLS CREEK (Permit SC0038865) Compliance Eval (Non-Sampling)	Evaluation		10/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
TOWN OF LYMAN, (SC0021300), COMPLIANCE EVAL (NON-SAMPLING)	Evaluation	07/24/2013	07/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GULFPORT	MS										

FRS 110002227956 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, EAST BILOXI POT, Universe: SSOs >= 10 mg/d and < 1

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BILOXI	MS										

FRS 110002227974 PASCAGOULA / MOSS POINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PASCAGOULA	MS										

FRS 110002240012 MANCHESTER CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROCK HILL	SC										

FRS 110002307138 LAUREL POTW, NUMBER 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAUREL	MS										

FRS 110002307147 WWTP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAUREL	MS										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0051756

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0023159

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0020249
									S	NPDES MS0045446

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES SC0020443
									S	NPDES SC0020443

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0024163

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
HC/GULFPORT POTW - NORTH #2 (Permit MS0051756) Compliance Sampling	Sampling	10/24/2012	10/24/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	08/19/2013	08/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - SSO	Evaluation	06/27/2013	06/27/2013	CWA
CMI NPDES	Sampling	11/28/2012	11/28/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Conventional 6/25/13	Evaluation	06/25/2013	06/25/2013	CWA
SC0020443 Rock Hill March 26 2013 PCI	Evaluation	03/26/2013	03/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	09/19/2013	09/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110002307343 STARKVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STARKVILLE	MS										

FRS 110002309001 GROVE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PIEDMONT	SC										

FRS 110002376713 JEFFERSON CNTY VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BIRMINGHAM	AL										

FRS 110002395042 MAIN STREET WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA	FL										

FRS 110002543720 NORTH REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	POMPANO BEACH	FL										

FRS 110004955861 KINGSPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KINGSPORT	TN										

									S	MS0020176

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0036145

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0031771
									S	NPDES FL0031771

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0020095

CEI - NPDES	Evaluation	09/19/2013	09/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - SSO	Evaluation	03/06/2013	03/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BROWARD CO. NORTH REGIONAL WWT (Permit FL0031771) Pretreatment Compl.	Evaluation	03/25/2013	03/25/2013	CWA
Broward Co North Regional WWTP (Permit FL0031771) CEI	Evaluation	05/30/2013	05/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Kingsport (TN0020095) Pretreatment Compliance Inspection	Evaluation	05/16/2013	05/16/2013	CWA

FRS 110005665823 BIG CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROSWELL	GA										

FRS 110005708966 ROME WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROME	GA										

FRS 110005974259 HATTIESBURG SOUTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HATTIESBURG	MS										

FRS 110006366896 RIDAUGHT LANDING WWTF - PHASE 3 - EXPANSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0024333
									S	NPDES GA0024333
									S	NPDES GA0024333
									S	NPDES GA0024333

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0024112
									S	NPDES GA0024112
									S	NPDES GA0024112
									S	NPDES GA0024112
									S	NPDES GA0024112
									S	NPDES GA0024112
									S	NPDES GA0024112

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0020303

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-06-20 FULTON CO-BIG CREEK WPCP (Permit GA0024333) Comprehensive	Evaluation	06/19/2013	06/20/2013	CWA
2013-06-20 FULTON CO-BIG CREEK WPCP (Permit GA0024333) Industrial User	Evaluation (IU)	06/20/2013	06/20/2013	CWA
Electro Optics (GA0024333) Pretreatment Program Industrial user Inpsection	Evaluation (IU)	06/20/2013	06/21/2013	CWA
Fulton County (GA0024333) Pretreatment Compliance Inspection	Evaluation	06/19/2013	06/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-02-05 ROME WPCP (Permit GA0024112) Comprehensive	Sampling	02/04/2013	02/05/2013	CWA
2013-06-03 ROME WPCP (Permit GA0024112) Comprehensive	Evaluation	06/03/2013	06/03/2013	CWA
Bekaert Steel Wire Corporation (GA0024112) and Coosa WPCP (GA0024341) Pretreatment Compliance Inspec	Evaluation (IU)	06/03/2013	06/05/2013	CWA
City of Rome WPCP (GA0024112)	Evaluation	06/03/2013	06/03/2013	CWA
City of Rome WPCP (GA0024112) and Coosa WPCP (GA0024341)	Evaluation	06/05/2013	06/05/2013	CWA
Coosa WPCP (GA0024341) Pretreatment compliance Inspection	Evaluation	06/04/2013	06/04/2013	CWA
Rome Tool & Die (GA0024112) and Coosa WPCP (GA0024341) Pretreatment Compliance IU	Evaluation (IU)	06/03/2013	06/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	06/26/2013	06/26/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIDDLEBURG	FL										

FRS 110006366930 CLAYTON CO. WATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	REX	GA										

FRS 110006367136 PADUCAH/MCCRACKEN JSA REIDLAND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	REIDLAND	KY										

FRS 110006367350 DURHAM COUNTY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DURHAM	NC										

FRS 110006367706 FIRST U.D. KNOX CO.-TURKEY CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0020575
									S	NPDES GA0020575
									S	NPDES GA0020575
									S	NPDES GA0020575
									S	NPDES GA0020575

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0026051
									S	NPDES NC0026051
									S	NPDES NC0026051
									S	NPDES NCG110054

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-03-13 CLAYTON CO (NORTHEAST WPCP) (Permit GA0020575) Industrial User	Audit (IU)	03/13/2013	03/13/2013	CWA
2013-03-13 CLAYTON CO (NORTHEAST WPCP) (Permit GA0020575) Pretreatment Compliance Audit	Audit	03/12/2013	03/13/2013	CWA
2013-03-18 CLAYTON CO (NORTHEAST WPCP) (Permit GA0020575) Industrial User	Audit (IU)	03/13/2013	03/18/2013	CWA
Stericycle (GA0020575) Pretreatment Program Industrial user Inspection	Audit (IU)	03/13/2013	03/14/2013	CWA
TOTO Industries (GA0020575) Pretreatement Program Industrial User Inspection	Audit (IU)	03/13/2013	03/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Durham County Pretreatment Compliance Inspection	Evaluation	02/18/2013	02/18/2013	CWA
NC0026051-CEI-2012-11-27	Evaluation	11/27/2012	11/27/2012	CWA
NC0026051-PRE-2013-02-18	Evaluation (IU)	02/18/2013	02/18/2013	CWA
NCG110054-CEI-2012-11-27	Evaluation	11/27/2012	11/27/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	KNOXVILLE	TN										

FRS 110006367715 DYERSBURG STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DYERSBURG	TN										

FRS 110006367733 BRISTOL STP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BLUFF CITY	TN										

FRS 110006367742 OAK RIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OAK RIDGE	TN										

FRS 110006367751 COOKEVILLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COOKEVILLE	TN										

FRS 110006367877 LOUDON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUDON	TN										

FRS 110006368091 JACKSON COUNTY UTILITY AUTHORITY, ESCATAWPA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES TN0023353

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0023477
									S	NPDES TN0023477

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0024155
									S	NPDES TN0024155

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0024198
									S	NPDES TN0024198

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0058181

COMPLIANCE EVALUATION INSPECTION	Evaluation	09/11/2013	09/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation Inspection	Evaluation	10/26/2012	10/26/2012	CWA
Dyersburg (TN0023477) Pretreatment Technical Assistance Visit	Evaluation	05/23/2013	05/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Oak Ridge (TN0024155) Pretreatment Technical Assistance Visit	Evaluation	09/09/2013	09/09/2013	CWA
Oak Ridge (TN0024155) Pretreatment Technical Assistance Visit	Evaluation	09/09/2013	09/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation Inspection	Evaluation	11/20/2012	11/29/2012	CWA
Cookeville (TN0024198) Pretreatment Compliance Inspection	Evaluation	12/12/2012	12/12/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Loudon (TN0058181) Pretreatment Audit Inspection	Audit	11/14/2012	11/14/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ESCATAWPA	MS										

FRS 110006368108 SALISBURY (CITY)-GRANTS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPENCER	NC										

FRS 110006390752 BAYOU MARCUS WTR RECLAM FACIL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA	FL										

FRS 110006390887 SANTA ROSA ISLAND PENSACOLA BEACH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA BEACH	FL										

FRS 110006520844 KNOXVILLE-FOURTH CREEK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110006521647 PRESIDENT STREET WATER QUALITY CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAVANNAH	GA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES MS0021521
									S	NPDES MS0021521

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023884

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0031801

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0024007

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0020427

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CONVENTIONAL 10/9/12	Oversight	10/09/2012	10/09/2012	CWA
JACKSON COUNTY UTILITY AUTHORI (Permit MS0021521) Compliance Sampling	Sampling	10/10/2012	10/10/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023884-PRE-2013-07-03	Evaluation (IU)	07/03/2013	07/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Bayou Marcus Water Reclamation Facility (Permit FL0031801) SA1	Sampling	04/29/2013	04/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Pensacola Beach WWTP (Permit FL0024007) SA1	Sampling	07/25/2013	07/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2012-11-30 SAVANNAH TRAVIS FIELD WPCP (Permit GA0020427) Comprehensive	Evaluation	11/30/2012	11/30/2012	CWA

FRS 110006521665 ROME COOSA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROME	GA										

FRS 110006522904 CITY OF LUMBERTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LUMBERTON	NC										

FRS 110006553924 HARPETH VALLEY UD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110006623154 CITY OF GEORGETOWN SEWAGE TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GEORGETOWN	SC										

FRS 110006623243 GSW&SA/CONWAY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110006623449 MCALPINE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0020443
									S	NPDES GA0025348

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0024341

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024571
									S	NPDES NC0024571
									S	NPDES NC0024571

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0040029
									S	NPDES SC0040029

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

2012-11-30 SAVANNAH WILSHIRE/WINDSOR WPCP (Permit GA0020443) Comprehensive	Evaluation	11/30/2012	11/30/2012	CWA
2013-08-29 SAVANNAH PRESIDENT ST. WPCP (Permit GA0025348) Comprehensive	Evaluation	08/29/2013	08/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-02-05 ROME COOSA WPCP (Permit GA0024341) Comprehensive	Sampling	02/04/2013	02/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024571-CEI-2013-08-06	Evaluation	08/06/2013	08/06/2013	CWA
NC0024571-PRE-2013-07-16	Evaluation	07/16/2013	07/16/2013	CWA
NC0024571-PRE-2013-07-16	Evaluation (IU)	07/16/2013	07/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0040029 City of Georgetown March 28 2013 CEI	Diagnostic	03/28/2013	03/28/2013	CWA
SC0040029 City of Georgetown March 28 2013 PCI	Evaluation	03/28/2013	03/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PINEVILLE	NC										

FRS 110006623706 CITY OF GASTONIA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GASTONIA	NC										

FRS 110006624108 SOUTH COLUMBUS WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBUS	GA										

FRS 110006644122 GWINNETT CO. BRD OF COMM., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NORCROSS	GA										

FRS 110006644266 MSD BUNCOMBE COUNTY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ASHEVILLE	NC										

FRS 110006644408 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WINSTON SALEM	NC										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES
									S	NC0024970
										NPDES
									S	NCG110010

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES
									S	NC0050342
										NPDES
									S	NC0050342
										NPDES
									S	NCG110133

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024970-CEI-2012-10-31	Evaluation	10/31/2012	10/31/2012	CWA
NCG110010-CEI-2012-10-31	Evaluation	10/31/2012	10/31/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0050342-AUD-2013-04-18	Audit (IU)	04/18/2013	04/18/2013	CWA
NC0050342-CEI-2013-05-10	Evaluation	05/10/2013	05/10/2013	CWA
NCG110133-CEI-2013-05-10	Evaluation	05/10/2013	05/10/2013	CWA

FRS 110006644499 DOTHAN LITTLE CHOCTAWHATCHEE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110006644587 LEEDS NORMAN R SKINNER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEEDS	AL										

FRS 110006644630 OPELIKA WESTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110006644863 FLOYDS FORK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006654557 SILVER HEIGHTS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006659197 EAST CENTRAL REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0047465

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0067067

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0050130

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0102784
									S	NPDES KY0102784
									S	NPDES KY0102784
									S	NPDES KY0102784

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	09/05/2013	09/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Sampling	06/10/2013	06/12/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Floyds Fork WQTC MSD(KY0102784) Comp Eval (Non-Sampling)	Evaluation	08/30/2013	08/30/2013	CWA
Floyds Fork WQTC MSD(KY0102784) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	12/19/2012	12/19/2012	CWA
Floyds Fork WQTC MSD(KY0102784) Comp Eval (Sampling)	Evaluation	08/26/2013	08/26/2013	CWA
Floyds Fork WQTC MSD(KY0102784) Comp Eval (Sampling)	Sampling	08/26/2013	08/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	WEST PALM BEACH	FL										

FRS 110006751210 GLENVIEW BLUFF WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006751229 LAKE OF THE WOODS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006751577 STARVIEW WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360
									S	NPDES FL0041360

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0044261

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0031712

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
East Central Regional WWTP (Permit FL0041360) CEI	Evaluation	04/18/2013	04/18/2013	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	12/06/2012	12/06/2012	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	01/12/2013	01/12/2013	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	01/17/2013	01/17/2013	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	08/07/2013	08/07/2013	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	08/23/2013	08/23/2013	CWA
East Central Regional WWTP (Permit FL0041360) ROS	Reconnaissance without Sampling	09/27/2013	09/27/2013	CWA
West Palm Beach PPA	Audit	08/28/2013	08/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Glenview Bluff WQTC MSD(KY0044261) Comp Eval (Non-Sampling)	Reconnaissance without	12/13/2012	12/13/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Starview WQTC MSD(KY0031712) Comp Eval (Non-Sampling)	Reconnaissance without	12/19/2012	12/19/2012	CWA

FRS 110006751595 SHADOWWOOD WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110006751808 CHENOWETH HILLS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JEFFERSONTOW	KY										

FRS 110006787860 TURKEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PINSON	AL										

FRS 110007433438 CENTRAL DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KEY BISCAYNE	FL										

FRS 110007454165 CLEARWATER, CITY OF - BIOSOLIDS TREATMENT PROJECT - MARSHAL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110007488986 GWINNETT CO-YELLOW RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LILBURN	GA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0031810

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022926

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES FL0024805

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0021857
									S	NPDES FL0021857

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0047911

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Shadowwood WQTC(KY0031810) Comp Eval (Non-Sampling)	Reconnaissance without	11/29/2012	11/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	10/22/2012	10/22/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Conventional 4/16/13	Evaluation	04/16/2013	04/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Clearwater City of Marshall Street WRF (Permit FL0021857) CEI	Evaluation	03/28/2013	03/28/2013	CWA
Pretreatment Compliance Inspection, Clearwater	Evaluation	07/24/2013	07/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-08-28 GWINNETT CO-YELLOW RIVER WPCP (Permit GA0047911) Comprehensive	Sampling	08/28/2013	08/28/2013	CWA

FRS 110007498369 LOWER POPLAR STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	MACON	GA										

FRS 110007498412 ROCKY CREEK WATER RECLAMATION FACILITY (WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	MACON	GA										

FRS 110008515320 GREENVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	MS										

FRS 110008515491 JACKSON POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110008515703 EAST MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	MERIDIAN	MS										

FRS 110008516427 CITY OF TUPELO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

FRS 110008516506 VICKSBURG POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0020184

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0055735

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CMI - NPDES	Sampling	08/06/2013	08/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	04/24/2013	04/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	VICKSBURG	MS										

FRS 110008516846 TUPELO, CITY OF, INDIAN HILLS SUBDIVISION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

FRS 110008558417 WCRSA/PIEDMONT INDUSTRIAL PARK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110009051970 HUNTING CREEK N WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110009051989 MCNEELY LAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009122467 HUNTSVILLE BIG COVE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TCIS Enforcement Action (EA) Identifier	EA Issued By
04	BROWNSBORO	AL										

FRS 110009138147 BAY COUNTY BOARD OF COUNTY COMMISSIONERS - BAY COUNTY WWTP/ MILITARY POINT AERAT, Universe: SSOs >= 10 mg/d and < 10(

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0022381
									S	NPDES MS0022381

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0029106
									S	NPDES KY0029106

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0055042

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CMI - NPDES	Sampling	02/20/2013	02/20/2013	CWA
COI RO	Audit	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Hunting Creek N WQTC MSD(KY0029106) Comp Eval (Non-Sampling)	Reconnaissance without	11/29/2012	11/29/2012	CWA
Hunting Creek N WQTC MSD(KY0029106) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	03/07/2013	03/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/01/2013	05/01/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY	FL										

FRS 110009140170 GWINNETT CO.- JACKS CRK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SNELLVILL	GA										

FRS 110009354723 BRUNSWICK ACADEMY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BRUNSWICK	GA										

FRS 110009354741 POLE BRIDGE AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LITHONIA	GA										

FRS 110009358006 SOUTH COBB WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MABLETON	GA										

FRS 110009358015 ROBERT L. SUTTON WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	NPDES GA0025313
									S	NPDES GA0025313
									S	NPDES GA0025313
									S	NPDES GA0025313

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0026158
									S	NPDES GA0026158

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CONVENTIONAL 11/9/12	Oversight	11/09/2012	11/09/2012	CWA
2012-11-08 Academy Creek WPCP (Permit GA0025313) Comprehensive	Evaluation	11/08/2012	11/08/2012	CWA
BRUNSWICK-ACADEMY CREEK (Permit GA0025313) Industrial USER INSPECTION (HIGH PERFORMANCE TUBE)	Audit (IU)	12/14/2012	12/15/2012	CWA
BRUNSWICK-ACADEMY CREEK (Permit GA0025313) Pretreatment Audit	Audit	12/14/2012	12/15/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-05-22 COBB CO - SOUTH (Permit GA0026158) Comprehensive	Audit	05/22/2013	05/22/2013	CWA
2013-08-15 COBB CO - SOUTH (Permit GA0026158) Comprehensive	Sampling	08/14/2013	08/15/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SMYRNA	GA										

FRS 110009358024 WATER POLLUTION CONTROL- JOSHUA STREET PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBANY	GA										

FRS 110009492307 KUWAHEE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110009492673 MAYNARD C. STILES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MEMPHIS	TN										

FRS 110009574763 RWRA EAST WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OWENSBORO	KY										

FRS 110009705060 SSSD/S. TYGER RV REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOORE	SC										

FRS 110009706121 JACKSON ENERGY AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0026140

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0023582

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0073377
									S	NPDES KY0073377
									S	NPDES KYG640001

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0047732

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-09-10 COBB CO - RL SUTTON WPCP (Permit GA0026140) Comprehensive	Sampling	09/09/2013	09/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Knoxville Utilities Board (TN0023582) Pretreatment Compliance Inspection	Evaluation	02/02/2013	02/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
OWENSBORO EAST STP(KY0073377) Comp Eval (Non-Sampling)	Evaluation	10/08/2012	10/08/2012	CWA
OWENSBORO EAST STP(KY0073377) Comp Eval (Non-Sampling)	Evaluation	04/11/2013	04/11/2013	CWA
OWENSBORO WTP(KYG640001) Comp Eval (Non-Sampling)	Evaluation	10/18/2012	10/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0047732 SSSD S. Tyger River Regional February 5 2013 CEI	Evaluation	02/05/2013	02/05/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	TN										

FRS 110009706345 KUB-EASTBRIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MASCOT	TN										

FRS 110009716995 MCDOWELL CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTERSVILLE	NC										

FRS 110009717002 FAYETTEVILLE-CROSS CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FAYETTEVILLE	NC										

FRS 110009717011 HIGH POINT EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JAMESTOWN	NC										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0024813

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0036277

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023957
									S	NPDES NC0023957
									S	NPDES NC0023957

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0024210
									S	NPDES NC0024210
									S	NPDES NC0024210
									S	NPDES NC0024210
									S	NPDES NCG110019

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Jackson (TN0024813) Pretreatment Compliance Inspection	Evaluation	11/29/2012	11/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0036277-CEI-2013-01-09	Evaluation	01/09/2013	01/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Fayetteville PWC Pretreatment Compliance Inspection	Evaluation	11/13/2012	11/13/2012	CWA
NC0023957-CEI-2013-09-06	Evaluation	09/06/2013	09/06/2013	CWA
NC0023957-PRE-2012-11-13	Evaluation (IU)	11/13/2012	11/13/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0024210-CEI-2013-05-05	Evaluation	05/05/2013	05/05/2013	CWA
NC0024210-CEI-2013-05-23	Evaluation	05/23/2013	05/23/2013	CWA
NC0024210-PRE-2013-08-13	Evaluation	08/13/2013	08/13/2013	CWA
NC0024210-PRE-2013-08-13	Evaluation (IU)	08/13/2013	08/13/2013	CWA
NCG110019-CEI-2013-05-01	Evaluation	05/01/2013	05/01/2013	CWA

FRS 110009719787 WALNUT HILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110009787613 HALLSDALE-POWELL-RACCOON V STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110009789050 GALLATIN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GALLATIN	TN										

FRS 110009789577 REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110009792992 SSSD/LOWER N TYGER RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROEBUCK	SC										

FRS 110009793134 SSSD/COMMUNITY OF FINGERVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

									S	NPDES NCG110019

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0020141

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0048143
									S	NPDES SC0048143

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

NCG110019-CEI-2013-05-23	Evaluation	05/23/2013	05/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Gallatin (TN0020141) Pretreatment Technical Assistance Visit	Evaluation	09/23/2013	09/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0048143 SSSD/LOWER N TYGER RIVER WWTP 01/28/2013 CSI	Evaluation	01/28/2013	01/30/2013	CWA
SC0048143 SSSD/LOWER N TYGER RIVER WWTP 01/28/2013 CSI	Sampling	01/28/2013	01/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110009793152 SSSD/COWPENS-PACOLET RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COWPENS	SC										

FRS 110009793241 SSSD/CLIFTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009793330 SSSD/PACOLET MILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PACOLET	SC										

FRS 110009793376 GSW&SA/LONGS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793385 GSW&SA/BUCKSPORT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793438 GSW&SA/GEORGE R VEREEN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793492 BCW&SA/CENTRAL BERKELEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0045624

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0040886

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0041696

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SSSD/COWPENS-PACOLET RIVER (Permit SC0045624) Compliance Sampling	Evaluation	03/20/2013	03/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GSW&SA/BUCKSPORT WWTP (Permit SC0040886) Compliance Eval (Non-Sampling)	Evaluation	01/16/2013	01/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GSW&SA Vereen WWTP November 5-7 2012 CSI	Sampling	11/05/2012	11/07/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOOSE CREEK	SC										

FRS 110009793884 SSSD/IDLEWOOD SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009793982 SSSD/PAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LANDRUM	SC										

FRS 110009794348 SSSD/FAIRFOREST PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009842787 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONCORD	NC										

FRS 110009846649 DURHAM NORTH DURHAM WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DURHAM	NC										

FRS 110009853630 CITY OF WINSTON-SALEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0039764

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0026875

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0036269
									S	NPDES NC0036269

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BCW&SA/CENTRAL BERKELEY WWTP, (SC0039764), COMPLIANCE EVAL (NON-	Evaluation	08/29/2013	08/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0026875 SSSD - Page Creek WWTP February 5 2013 CEI	Evaluation	02/05/2013	02/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0036269-PRE-2013-07-02	Evaluation	07/02/2013	07/02/2013	CWA
NC0036269-PRE-2013-07-02	Evaluation (IU)	07/02/2013	07/02/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WINSTON SALEM	NC										

FRS 110009937907 TIMBERLAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110009938185 CHENOWETH RUN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938256 BERRYTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938327 BANCROFT WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938791 HUNTING CREEK S WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0037834
									S	NPDES NC0037834
									S	NPDES NC0037834
									S	NPDES NC0037834
									S	NPDES NCG110013

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0043087
									S	NPDES KY0043087

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Winston-Salem, Industrial User Inspection (Caterpillar)	Audit (IU)	09/16/2013	09/16/2013	CWA
NC0037834-AUD-2013-09-16	Audit	09/16/2013	09/16/2013	CWA
NC0037834-CEI-2013-05-10	Evaluation	05/10/2013	05/10/2013	CWA
Winston-Salem (NC0037834) PCI	Evaluation (IU)	04/18/2013	04/18/2013	CWA
NCG110013-CEI-2013-05-10	Evaluation	05/10/2013	05/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Timberlake WQTC MSD(KY0043087) Comp Eval (Non-Sampling)	Evaluation	03/07/2013	03/07/2013	CWA
Timberlake WQTC MSD(KY0043087) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	11/29/2012	11/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110009938997 PADUCAH/MCCRACKEN JSA WOODLAWN, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PADUCAH	KY										

FRS 110009939344 KEN CARLA WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009957671 PADUCAH, CITY OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PADUCAH	KY										

FRS 110010040384 FULTON CO. (LITTLE RIVER WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110010042729 COLLIER COUNTY N.REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0029114
									S	NPDES KY0029114
									S	NPDES KY0029114

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0025828
									S	NPDES KY0025828

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022497

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0022799

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Hunting Creek S WQTC(KY0029114) Comp Eval (Non-Sampling)	Evaluation	03/07/2013	03/07/2013	CWA
Hunting Creek S WQTC(KY0029114) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	11/29/2012	11/29/2012	CWA
Hunting Creek S WQTC(KY0029114) Comp Eval (Non-Sampling)	Reconnaissance without Sampling	06/17/2013	06/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
PADUCAH/MCCRACKEN JSA WOODLAWN(KY0025828) Comp Eval	Evaluation	06/25/2013	06/26/2013	CWA
PADUCAH/MCCRACKEN JSA WOODLAWN(KY0025828) Comp Eval (Sampling)	Sampling	06/25/2013	06/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Ken Carla WQTC MSD(KY0022497) Comp Eval (Non-Sampling)	Reconnaissance without	11/29/2012	11/29/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
PADUCAH MCCRACKEN JOINT SEWER AGENCY	Audit	08/20/2013	08/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NAPLES	FL										

FRS 110010043032 NORTHEAST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110010043149 ORANGE PARK, CITY OF - CLAY CNTY UTILITY AUTHORITY/ FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

FRS 110010043835 VIRGINA KEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIAMI	FL										

FRS 110010043862 RICHARD A HEYMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KEY WEST	FL										

FRS 110010068390 NEW CYPRESS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110010073696 WARRIOR WASTEWATER TRMT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WARRIOR	AL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0128937

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0072737

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Clearwater City of Northeast AWWTP (Permit FL0128937) CEI	Evaluation	08/27/2013	08/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110010074150 HUNTSVILLE WESTERN AREA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110010075417 DOTHAN OMUSSEE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110010075453 TRUSSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TRUSSVILLE	AL										

FRS 110010126381 DECATUR UTILITIES DRY CREEK WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	AL										

FRS 110010307453 CITY OF HICKORY, HENRY FORK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HICKORY	NC										

FRS 110010582404 FULTON CO-JOHN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110010617190 WARRIOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0049531

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022764

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022934

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0040797

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/01/2013	05/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	10/25/2012	10/25/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0040797-BIO-2013-07-11	Biomonitorin g	07/11/2013	07/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WARRIOR	AL										

FRS 110010703346 ORANGE WATER AND SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARRBORO	NC										

FRS 110010784446 PRUDES CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GRAYSVILLE	AL										

FRS 110010950989 MURFREESBORO STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MURFREESBORO	TN										

FRS 110011050600 COLUMBUS, CITY OF, REYNOLDS R RIDGLEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBUS	MS										

FRS 110012325803 MILLER ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

FRS 110012629584 MEMPHIS T E MAXSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0056120

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES TN0022586

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0056472

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0025151

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	08/28/2013	08/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Murfreesboro (TN0022586) Pretreatment Compliance Inspection	Evaluation	09/05/2013	09/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CMI - NPDES	Sampling	03/26/2013	03/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Clay County - Pretreatment Compliance Inspection - 11/09/2012	Evaluation	11/09/2012	11/09/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MEMPHIS	TN										

FRS 110013197469 OCPUD/EASTERLY SUBREGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORLANDO	FL										

FRS 110013395101 MALLARD CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110013668539 CLAYTON CO CASEY & HUIE WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JONESBORO	GA										

FRS 110013680837 EASTERN REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDRIA	KY										

FRS 110013762650 GSW AND SA LORIS WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LORIS	SC										

FRS 110014041946 WCRSA/SLATER-MARIETTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0038849
									S	NPDES FL0038849

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0030210

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0105031

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0025348
									S	NPDES SC0025348

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
OCUD/Eastern Subregional WRF (Permit FL0038849) CEI	Evaluation	12/14/2012	12/14/2012	CWA
Orange County PCI	Evaluation	12/12/2012	12/12/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MALLARD CREEK WWTP (Permit NC0030210) Compliance Eval (Non-Sampling)	Evaluation		10/25/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Campbell Kenton SD #1 Eastern Regional STP(KY0105031) Comp Eval (Non-Sampling)	Evaluation	06/27/2013	06/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0025348 GSW&SA/LORIS WWTF 01/14/2013 CSI	Evaluation	01/14/2013	01/16/2013	CWA
SC0025348 GSW&SA/LORIS WWTF 01/14/2013 CSI	Sampling	01/14/2013	01/16/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110014393637 BAY COUNTY MILITARY POINT AWT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY	FL										

FRS 110014429644 EAST RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GADSDEN	AL										

FRS 110014464739 ALDRIDGE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110014464748 CHASE AREA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110015373068 ATLANTA- UTOY CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0002631
									S	NPDES FL0167959
									S	NPDES FL0167959

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022659

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0056855
									S	NPDES ALR16EBUT

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0057428

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Military Point Industrial Lagoon (Permit FL0002631) CEI	Evaluation	06/10/2013	06/10/2013	CWA
Military Point Regional AWT Facility (Permit FL0167959) CEI	Evaluation	06/10/2013	06/10/2013	CWA
MILITARY POINT REGIONAL AWT FA (Permit FL0167959) Pretreatment Compliance Inspection	Evaluation	01/25/2013	01/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	11/16/2012	11/16/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/01/2013	05/01/2013	CWA
	Evaluation	03/19/2013	03/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/01/2013	05/01/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110016843576 HATTIESBURG NORTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HATTIESBURG	MS										

FRS 110017123851 MARION/S MAIN ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MARION	SC										

FRS 110017377989 3276 BUFORD DRIVE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BUFORD	GA										

FRS 110017781925 WCRSA MAULDIN ROAD PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110018679973 TOWN OF WAKE FOREST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WAKE FOREST	NC										

FRS 110018722435 TOWN OF VALDESE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MS0020826

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0046230

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES GA0038130

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CEI - NPDES	Evaluation	06/26/2013	06/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SC0046230 GSW&SA/CITY OF MARION WWTP 07/30/2013 CEI	Evaluation	07/30/2013	07/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
2013-09-25 GWINNETT CO. F. WAYNE HILL WATER CENTER (Permit GA0038130)	Sampling	09/25/2013	09/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	VALDESE	NC										

FRS 110018748774 CITY OF ROCKY MOUNT - TAR RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROCKY MOUNT	NC										

FRS 110020172908 CENTRAL ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FORT MYERS	FL										

FRS 110022318446 JEA BUCKMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110023154959 JAMES A. LOUGHLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110024539132 VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

									S	NPDES NC0041696

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0021261
									S	NPDES FL0021261

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026000
									S	NPDES FL0026000
									S	NPDES FL0026000
									S	NPDES FL0026000

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023965
									S	NPDES NCG110063

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

NC0041696--2013-07-30	Diagnostic	07/30/2013	07/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Fort Myers Central AWWTF (Permit FL0021261) CEI	Evaluation	10/25/2012	10/25/2012	CWA
FT MYERS CENTRAL AWTP (Permit FL0021261) Pretreatment Compl Inspection	Evaluation	03/29/2013	03/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Buckman WWTF (Permit FL0026000) CBI SA1 TX1	Biomonitorin g	07/29/2013	07/29/2013	CWA
Buckman WWTF (Permit FL0026000) CBI SA1 TX1	Sampling	07/29/2013	07/29/2013	CWA
Buckman WWTF (Permit FL0026000) CBI SA1 TX1	Toxics	07/29/2013	07/29/2013	CWA
JEA - Pretreatment Compliance Inspection - 11/06/2012	Evaluation	11/06/2012	11/06/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023965-CEI-2013-05-09	Evaluation	05/09/2013	05/09/2013	CWA
NCG110063-CEI-2013-05-09	Evaluation	05/09/2013	05/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	BIRMINGHAM	AL										

FRS 110025201136 PALM BEACH GARDENS, CITY OF - SEACOAST UTILITIES PGA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PALM BEACH	FL										

FRS 110027962373 CITY OF NAPLES WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NAPLES	FL										

FRS 110027962514 LARGO, CITY OF - AWWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110027966592 COLLIER COUNTY SOUTH REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NAPLES	FL										

FRS 110027970159 FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

									S	NPDES AL0023647

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026271

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026603
									S	NPDES FL0026603
									S	NPDES FL0026603
									S	NPDES FL0026603
									S	NPDES FL0026603

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

	Evaluation	02/08/2013	02/08/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of Naples WWTP I (Permit FL0026271) CEI	Evaluation	09/30/2013	09/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Largo City of (Permit FL0026603) CEI	Evaluation	11/01/2012	11/01/2012	CWA
Largo City of (Permit FL0026603) CEI	Evaluation	05/28/2013	05/28/2013	CWA
Largo City of (Permit FL0026603) ROS	Reconnaissance without Sampling	11/01/2012	11/01/2012	CWA
Largo City of (Permit FL0026603) ROS	Reconnaissance without Sampling	11/02/2012	11/02/2012	CWA
Pretreatment Compliance Inspection, City of Largo	Evaluation	07/24/2013	07/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110031530421 CITY OF WILSON - WWTP GENERATOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	WILSON	NC										

FRS 110033013316 CITY OF CLEARWATER - MASTER UR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110035505361 GLENDALE WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	LAKELAND	FL										

FRS 110035577275 DALE MABRY ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110035591393 SOUTH DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	TSIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES NC0023906
									S	NPDES NC0023906
									S	NPDES NC0023906

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0186261
									S	NPDES FL0186261

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0039772
									S	NPDES FL0039772
									S	NPDES FL0039772

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0036820

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NC0023906-AUD-2013-05-09	Audit	05/09/2013	05/09/2013	CWA
NC0023906-AUD-2013-05-09	Audit (IU)	05/09/2013	05/09/2013	CWA
WILSON WWTP (Permit NC0023906) Compliance Eval (Non-Sampling)	Evaluation		10/22/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Clearwater City of Master Urban Reuse (Permit FL0186261) CEI	Evaluation	08/22/2013	08/22/2013	CWA
Clearwater City of Master Urban Reuse (Permit FL0186261) ROS	Reconnaissance without Sampling	03/28/2013	03/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Lakeland, City of - Glendale WRF (Permit FL0039772) CEI	Evaluation	03/08/2013	03/08/2013	CWA
Pretreatment Compliance Inspection	Evaluation	09/05/2013	09/05/2013	CWA
Pretreatment Program Audit - Lakeland	Audit	05/21/2013	05/22/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Dale Mabry AWWTP (Permit FL0036820) CEI	Evaluation	06/11/2013	06/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	MIAMI	FL										

FRS 110035603745 ARLINGTON EAST WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110037221262 FIVE MILE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FULTONDALE	AL										

FRS 110038130867 ATLANTA-R M CLAYTON WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110038991810 RENEWABLE WATER RESOURCES/GEOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110039518082 GSW&SA/MYRTLE BEACH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MYRTLE BEACH	SC										

FRS 110039998214 RWRA OWENSBORO WEST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES FL0026441
									S	NPDES FL0026441
									S	NPDES FL0026441

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0026913

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES SC0047309

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Arlington East WWTF (Permit FL0026441) CBI SA1 TX1	Biomonitorin g	03/25/2013	03/25/2013	CWA
Arlington East WWTF (Permit FL0026441) CBI SA1 TX1	Sampling	03/25/2013	03/25/2013	CWA
Arlington East WWTF (Permit FL0026441) CBI SA1 TX1	Toxics	03/25/2013	03/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	08/28/2013	08/28/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
REWA/GEORGES CREEK WWTP (Permit SC0047309) Compliance Eval (Non-Sampling)	Evaluation		10/22/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	OWENSBORO	KY										

FRS 110040343312 SOUTH DISTRICT WASTEWATER TREA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Municipal NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIAMI	FL										

FRS 110054894423 FULTON CO. (LITTLE BEAR CREEK WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Municipal NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHATTAHOOCHEE HILLS	GA										

FRS 110054894502 CLAYTON CO - SHOAL CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Municipal NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MORROW	GA										

FRS 110055043705 WESTERN REG WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Municipal NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PETERSBURG	KY										

FRS 110055973923 ANNISTON CHOCCOLOCCO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Municipal NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OXFORD	AL										

FRS 110055974325 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES KY0020095
									S	NPDES KY0020095
									S	NPDES KY0020095

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES KY0107239

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0022195

Max Rhoads STP(KY0020095) Comp Eval (Non-Sampling)	Evaluation	10/08/2012	10/08/2012	CWA
Max Rhoads STP(KY0020095) Comp Eval (Non-Sampling)	Evaluation	09/18/2013	09/18/2013	CWA
REGIONAL WATER RESOURCE AGENCY MAX RHOADS WWTP (PRETREATMENT)	Audit	09/12/2013	09/12/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Western Reg Water Reclam Fac(KY0107239) Comp Eval (Non-Sampling)	Evaluation	07/17/2013	07/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	11/15/2012	11/15/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110055974557 DECATUR DRY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	AL										

05
SSOs >= 10 mg/d and < 1
FRS 110000419360 RACINE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	RACINE	WI										

FRS 110000419690 JANESVILLE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JANESVILLE	WI										

FRS 110000423346 CITY OF FOND DU LAC WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FOND DU LAC	WI										

FRS 110000532095 MEDINA COUNTY - LIVERPOOL WWTP (SD #500), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0059218

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES AL0048593

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0025194

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0030350

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0023990
									S	NPDES WI0023990

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	06/10/2013	06/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	10/16/2012	10/16/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Performance Audit / Laboratory Compliance	Audit	11/15/2012	11/15/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation (Non-Sampling)	Evaluation	08/20/2013	08/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation	Evaluation	05/03/2013	05/03/2013	CWA
FOND DU LAC CITY WWTF (Permit WI0023990) Industrial User Inspection	Audit (IU)	10/18/2012	10/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	VALLEY CITY	OH										

FRS 110000533931 MIDLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MIDLAND	MI										

FRS 110000534235 CITY OF GRAND RAPIDS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRAND RAPIDS	MI										

FRS 110000536475 MONROE METRO. WASTEWATER FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MONROE	MI										

FRS 110000537483 KALAMAZOO WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KALAMAZOO	MI										

FRS 110000539631 WYANDOTTE WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WYANDOTTE	MI										

FRS 110000540834 MIDDLETOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MIDDLETOWN	OH										

FRS 110000540861 YPSILANTI COMMUNITY ULTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026522

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/30/2013	05/30/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	YPSILANTI	MI										

FRS 110000541799 NEENAH MENASHA SEWERAGE COMMISSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MENASHA	WI										

FRS 110000543644 WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BATTLE CREEK	MI										

FRS 110000544368 BLACK RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LORAIN	OH										

FRS 110000544402 MANKATO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANKATO	MN										

FRS 110000544796 CITY OF BAY CITY WASTWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0026085
									S	NPDES WI0026085
									S	NPDES WI0026085

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026093
									S	NPDES OH0026093

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MN0030171
									S	NPDES MN0030171

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation (Non-Sampling)	Evaluation	03/14/2013	03/14/2013	CWA
Compliance Evaluation (Non-Sampling)	Evaluation	05/17/2013	05/17/2013	CWA
Compliance Evaluation (Non-Sampling)	Evaluation	06/18/2013	06/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/07/2013	05/07/2013	CWA
	Reconnaissance without Sampling	05/07/2013	05/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	04/17/2013	04/17/2013	CWA
	Reconnaissance without Sampling	08/05/2013	08/05/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BAY CITY	MI										

FRS 110000544885 DOWNERS GROVE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DOWNERS	IL										

FRS 110000545116 METROPOLITAN COUNCIL - EMPIRE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FARMINGTON	MN										

FRS 110000545143 BLUE LAKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SHAKOPEE	MN										

FRS 110000545410 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAGAN	MN										

FRS 110000545456 JACKSON PIKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	COLUMBUS	OH										

FRS 110000547980 DILLMAN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0024732

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0035718

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	07/30/2013	07/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BLOOMINGTON S DILLMAN RD WWTP(CEI	Evaluation	11/28/2012	11/28/2012	CWA

FRS 110000549078 MANITOWOC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANITOWOC	WI										

FRS 110000549381 CITY OF WYOMING CLEAN WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRANDVILLE	MI										

FRS 110000549577 NORTH SLOPE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MOLINE	IL										

FRS 110000552401 CITY OF PORTSMOUTH WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PORTSMOUTH	OH										

FRS 110000553400 MANSFIELD WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANSFIELD	OH										

FRS 110000553936 HOLLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HOLLAND	MI										

									S	NPDES IN0035718

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0024601

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026328
									S	NPDES OH0026328

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

BLOOMINGTON S DILLMAN RD WWTP(IN0035718)RECON	Reconnaissance without Sampling	08/07/2013	08/07/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Performance Audit / Laboratory Compliance	Audit	04/30/2013	04/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	06/13/2013	06/13/2013	CWA
	Evaluation	05/29/2013	05/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000554409 CITY OF DECATUR - SOUTH WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DECATUR	IL										

FRS 110000554677 HAMILTON COUNTY BD OF COMM ADDYSTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110000555097 WAUKESHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WAUKESHA	WI										

FRS 110000555177 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110000555435 DETROIT WWTP-CHLORINATION/DECHLORINATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DETROIT	MI										

FRS 110000556577 CITY OF TOLEDO DIVISION OF WATER RECLAIMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	TOLEDO	OH										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0025461
									S	NPDES OH0025461

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0025470

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES MI0022802

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0027740

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	03/27/2013	03/27/2013	CWA
	Evaluation	05/16/2013	05/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/16/2013	05/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DETROIT WWTP	Evaluation	11/06/2012	11/06/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	04/22/2013	04/22/2013	CWA

FRS 110000559798 COTTAGE GROVE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	COTTAGE GROVE	MN										

FRS 110000562203 CITY OF MARION, OHIO DIVISION OF WATER POLLUTION C, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MARION	OH										

FRS 110000564684 OSHKOSH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	OSHKOSH	WI										

FRS 110000565022 MUNCIE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MUNCIE	IN										

FRS 110000569590 COLUMBUS WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	COLUMBUS	IN										

FRS 110000570301 KENOSHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026352
									S	NPDES OH0026352

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0025038
									S	NPDES WI0025038

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0025631
									S	NPDES IN0025631

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032573
									S	NPDES IN0032573

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	10/17/2012	10/17/2012	CWA
	Evaluation	12/11/2012	12/11/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation (Non-Sampling)	Evaluation	04/18/2013	04/18/2013	CWA
Compliance Evaluation (Non-Sampling)	Evaluation	09/03/2013	09/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MUNCIE WATER POLLUTION CONTROL FACILITY(IN0025631)CEI	Evaluation	05/08/2013	05/08/2013	CWA
MUNCIE WATER POLLUTION CONTROL FACILITY(IN0025631)RECON	Reconnaissance without Sampling	09/27/2013	09/27/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
COLUMBUS WWTP, CITY OF(IN0032573)CEI	Evaluation	01/09/2013	01/09/2013	CWA
Pretreatment Audit	Audit	11/27/2012	11/28/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KENOSHA	WI										

FRS 110000570757 TRI-CITIES NORTH REGIONAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DAYTON	OH										

FRS 110000573237 ELKHART WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELKHART	IN										

FRS 110000574496 CITY OF KOKOMO WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KOKOMO	IN										

FRS 110000574780 COUNTY OF GENESEE DIVISION WATER & WASTE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MONTROSE	MI										

FRS 110000576494 WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	YOUNGSTOWN	OH										

FRS 110000576519 FOX RIVER WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0028703

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032875

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0028223

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation (Non-Sampling)	Evaluation	04/17/2013	04/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
KOKOMO WWTP(IN0032875)CEI	Evaluation	03/20/2013	03/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	11/30/2012	11/30/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BROOKFIELD	WI										

FRS 110000577876 WESTERN LAKE SUPERIOR SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DULUTH	MN										

FRS 110000578036 MAUMEE RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WATERVILLE	OH										

FRS 110000578116 CITY OF SOUTH BEND WASTEWATER TREATEMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SOUTH BEND	IN										

FRS 110000578544 SANITARY DISTRICT OF DECATUR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DECATUR	IL										

FRS 110000578740 ST. CLOUD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAINT CLOUD	MN										

FRS 110000578866 MARION MUNICIPAL UTILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MN0049786

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0034223
									S	NPDES OH0034223

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0024520

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0028321
									S	NPDES IL0028321

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	01/14/2013	01/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	11/16/2012	11/16/2012	CWA
	Evaluation	05/21/2013	05/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SOUTH BEND MUNICIPAL WWTP(IN0024520)CEI	Evaluation	03/25/2013	03/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DECATUR SD MAIN (Permit IL0028321) Emergency Response	Follow-Up	11/06/2012	11/06/2012	CWA
DECATUR SD MAIN (Permit IL0028321) Emergency Response	Follow-Up	09/09/2013	09/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MARION	IN										

FRS 110000704113 CITY OF QUINCY WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	QUINCY	IL										

FRS 110000708878 FOX RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELGIN	IL										

FRS 110000713050 FLINT WATER POLLUTION CONTROL FACILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FLINT	MI										

FRS 110000716244 TERRE HAUTE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	TERRE HAUTE	IN										

FRS 110000731511 KANKAKEE RIVER METRO AGENCY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KANKAKEE	IL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0025585

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0030503

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0028657

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0025607

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0021784
									S	NPDES IL0021784

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MARION WWTP, CITY OF(IN0025585)CEI	Evaluation	03/19/2013	03/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
QUINCY STP, CITY OF (Permit IL0030503) Compliance Eval (Non-Sampling)	Evaluation	02/06/2013	02/06/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FOX RIVER WRD - SOUTH STP (Permit IL0028657) Compliance Eval (Non-Sampling)	Evaluation	11/28/2012	11/28/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
TERRE HAUTE WWTP, CITY OF(IN0025607)CEI	Evaluation	05/03/2013	05/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
KANKAKEE RIVER METRO AGENCY (Permit IL0021784) Compliance Eval (Non-Sampling)	Evaluation	01/11/2013	01/11/2013	CWA
KANKAKEE RIVER METRO AGENCY (Permit IL0021784) Reconnaissance	Reconnaissance without Sampling	10/31/2012	10/31/2012	CWA

FRS 110000731628 THORN CREEK BASIN SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CHICAGO HEIGHTS	IL										

FRS 110000731799 WOODRIDGE-GREENE VALLEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WOODRIDGE	IL										

FRS 110000732048 MICHIGAN CITY SAN DIS-WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MICHIGAN CITY	IN										

FRS 110000733341 EAST LANSING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAST LANSING	MI										

FRS 110000733369 JACKSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	NPDES IL0021784
									S	NPDES IL0021784
									S	NPDES IL0021784

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0027723

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0031844
									S	NPDES IL0031844
									S	NPDES IL0031844

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0023752

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

KANKAKEE RIVER METRO AGENCY (Permit IL0021784) Reconnaissance	Reconnaissance without Sampling	03/20/2013	03/20/2013	CWA
KANKAKEE RIVER METRO AGENCY (Permit IL0021784) Reconnaissance	Reconnaissance without Sampling	04/25/2013	04/25/2013	CWA
KANKAKEE RIVER METRO AGENCY (Permit IL0021784) Reconnaissance	Reconnaissance without Sampling	06/18/2013	06/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
THORN CREEK BASIN SD STP (IL0027723) Compliance Eval (Non-Sampling)	Evaluation	09/11/2013	09/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DCDPW-WOODRIDGE GREEN VALLEY (Permit IL0031844) Compliance Eval (Non-	Evaluation	03/01/2013	03/01/2013	CWA
DCDPW-WOODRIDGE GREEN VALLEY (Permit IL0031844) Compliance Eval (Non-	Evaluation	03/28/2013	03/28/2013	CWA
DCDPW-WOODRIDGE GREEN VALLEY (Permit IL0031844) Reconnaissance	Reconnaissance without Sampling	07/31/2013	07/31/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
IDEM Pretreatment Audit	Audit	04/16/2013	04/17/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JACKSON	MI										

FRS 110000735330 WESTERLY ADV WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CLEVELAND	OH										

FRS 110000735465 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKY RIVER	OH										

FRS 110000736703 CONNERSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CONNERSVILLE	IN										

FRS 110000737043 CITY OF PORT HURON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PORT HURON	MI										

FRS 110000737579 NE OHIO REGIONAL S D EASTERLY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CLEVELAND	OH										

FRS 110000737588 LAKEWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LAKEWOOD	OH										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032336

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES										

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CONNERSVILLE WWTP, CITY OF(IN0032336)CEI	Evaluation	11/21/2012	11/21/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

CSOs >= 50K serv. pop'n.	05-2013-0317	EPA

FRS 110000751936 CITY OF SAGINAW WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAGINAW	MI										

FRS 110000759625 ALTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ALTON	IL										

FRS 110000759956 PONTIAC WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PONTIAC	MI										

FRS 110000759965 WARREN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WARREN	MI										

FRS 110000760141 ALBERT LEA - W. TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ALBERT LEA	MN										

FRS 110000760659 LIMA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

OH0026018	1	CITY OF LAKEWOOD	ACO			03/06/2013	CWA

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0027464
									S	NPDES IL0027464
									S	NPDES IL0027464

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MN0041092

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ALTON STP, CITY OF (Permit IL0027464) Reconnaissance	Reconnaissance with	10/10/2012	10/10/2012	CWA
ALTON STP, CITY OF (Permit IL0027464) Reconnaissance	Reconnaissance with Sampling	01/10/2013	01/10/2013	CWA
ALTON STP, CITY OF (Permit IL0027464) Reconnaissance	Reconnaissance with Sampling	04/23/2013	04/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Reconnaissance without	08/28/2013	08/28/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LIMA	OH										

FRS 110000761355 CANTON CITY OF WPCC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CANTON	OH										

FRS 110000761364 SPRINGFIELD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SPRINGFIELD	OH	CSOs >= 50K serv. pop'n.	NPDES OH0027481	State Action Initiated		4/1/2013	9/30/2010	CWA			
			CSOs >= 50K serv. pop'n.	NPDES OH0027481	State NPDES permits that comport with policies		4/1/2013	9/30/2010	CWA			

FRS 110000850810 GREEN BAY METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GREEN BAY	WI										

FRS 110000873207 SPRINGFIELD MSD-SUGAR CRK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SPRINGFIELD	IL										

FRS 110000875205 FOX RIVER WRD NORTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELGIN	IL										

FRS 110000875223 MWRDGC-EGAN WRP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026069

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0027481

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0028665

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Sampling	03/11/2013	03/11/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	03/13/2013	03/13/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FOX RIVER WRD - NORTH STP (Permit IL0028665) Compliance Eval (Non-Sampling)	Evaluation	11/28/2012	11/28/2012	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SCHAUMBURG	IL										

FRS 110000880253 BLOOMINGTON/NORMAL WRD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IL										

FRS 110001103975 LCDPW-DES PLAINES STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LIBERTYVILLE	IL										

FRS 110001368957 BLUCHER POOLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IN										

FRS 110001625340 AKRON CITY *, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	AKRON	OH										

FRS 110001625965 WARREN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WARREN	OH										

FRS 110001810979 DANVILLE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0036340

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0035726

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0023833

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0027987

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MWRDGC-JOHN E. EGAN WRP (Permit IL0036340) Compliance Eval (Non-Sampling)	Evaluation	04/03/2013	04/03/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
BLOOMINGTON N BLUCHER POOLE WWTP(IN0035726)CEI	Evaluation	07/01/2013	07/01/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/16/2013	01/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	06/18/2013	06/18/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DANVILLE	IL										

FRS 110001853254 METROPOLITAN WRDGC-KIRIE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DES PLAINES	IL										

FRS 110001934505 LANSING WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LANSING	MI										

FRS 110002033843 GREEN BAY METROPOLITAN SEWERAGE DIST- DEPERE FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DE PERE	WI										

FRS 110002049239 EAU CLAIRE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAU CLAIRE	WI										

FRS 110002050333 SHEBOYGAN REGIONAL WASTERWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SHEBOYGAN	WI										

FRS 110002051421 MILWAUKEE METRO SEW DIST COMBINED, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0020788
									S	NPDES IL0020788
									S	NPDES IL0020788

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0047741

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DANVILLE SD (Permit IL0020788) Compliance Eval (Non-Sampling)	Evaluation	03/20/2013	03/20/2013	CWA
DANVILLE SD (Permit IL0020788) Reconnaissance	Reconnaissance without Sampling	09/30/2013	09/30/2013	CWA
Danville SD (Permit IL0020788) Sludge/Biosolids	Evaluation	08/19/2013	08/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
METROPOLITAN WRDGC-KIRIE (Permit IL0047741) Compliance Eval (Non-Sampling)	Evaluation	12/18/2012	12/18/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MILWAUKEE	WI										

FRS 110002320694 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WAUKEGAN	IL										

FRS 110002321069 DAYTON WWTP *, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DAYTON	OH										

FRS 110002321087 SANDUSKY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SANDUSKY	OH										

FRS 110002345463 FREMONT WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FREMONT	OH										

FRS 110002349343 NEW ALBANY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0024881
									S	NPDES OH0024881

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0027332
									S	NPDES OH0027332
									S	NPDES OH0027332

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0025291

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	10/09/2012	10/09/2012	CWA
	Evaluation	10/24/2012	10/24/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	02/21/2013	02/21/2013	CWA
	Evaluation	04/30/2013	04/30/2013	CWA
	Reconnaissance without Sampling	04/30/2013	04/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/14/2013	05/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	NEW ALBANY	IN										

FRS 110003069660 LAFAYETTE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LAFAYETTE	IN										

FRS 110003070836 WILLIAM ROSS EDWIN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	RICHMOND	IN										

FRS 110003090315 EASTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EVANSVILLE	IN										

FRS 110003692843 SOUTH HURON VALLEY UTILITY AUTHORITY (SHVUA) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKWOOD	MI										

FRS 110003814310 ROCHESTER WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCHESTER	MN										

FRS 110004637769 HAMILTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HAMILTON	OH										

									S	NPDES IN0023884

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032468

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0033073
									S	NPDES IN0033073

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

NEW ALBANY WWTP(IN0023884)RECON	Reconnaissance without	07/15/2013	07/15/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
LAFAYETTE WWTP(IN0032468)RECON	Reconnaissance without	01/29/2013	01/29/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
EVANSVILLE EASTSIDE WWTP(IN0033073)CEI	Evaluation	01/03/2013	01/03/2013	CWA
EVANSVILLE EASTSIDE WWTP(IN0033073)RECON	Reconnaissance without Sampling	08/12/2013	08/12/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110005512276 MADISON METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MADISON	WI										

FRS 110005973928 CARMEL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	INDIANAPOLIS	IN										

FRS 110006232264 GARY L KRON WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MENTOR	OH										

FRS 110006645078 GALESBURG SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GALESBURG	IL										

FRS 110006645434 ANDERSON MUNICIPAL SEWAGE TREATMENT PLANTS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ANDERSON	IN										

FRS 110006645531 EAST CHICAGO MUNICIPAL SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	OH0025445
									S	NPDES OH0025445
									S	NPDES OH0025445

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES WI0024597

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0022497

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0043559
									S	NPDES OH0043559

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032476

	Evaluation	10/24/2012	10/24/2012	CWA
	Evaluation	07/25/2013	07/25/2013	CWA
	Reconnaissance without Sampling	01/18/2013	01/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Compliance Evaluation (Non-Sampling)	Evaluation	08/14/2013	08/14/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
CARMEL WWTP(IN0022497)CEI	Evaluation	10/10/2012	10/10/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	06/05/2013	06/05/2013	CWA
	Evaluation	05/02/2013	05/02/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
ANDERSON WWTP(IN0032476)RECON	Reconnaissance without	08/27/2013	08/27/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAST CHICAGO	IN										

FRS 110007156157 SOUTHERLY WASTEWATER TREATMENT CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CUYAHOGA HEIGHTS	OH										

FRS 110007332010 LA CROSSE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LA CROSSE	WI										

FRS 110009284540 GARY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GARY	IN										

FRS 110009364730 USE 0314195014, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HINSDALE	IL										

FRS 110009386280 GREATER PEORIA SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PEORIA	IL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0022829

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0022977
									S	NPDES IN0022977
									S	NPDES IN0022977

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
EAST CHICAGO SANITARY DISTRICT(IN0022829)CEI	Evaluation	06/25/2013	06/25/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GARY SANITARY DISTRICT(IN0022977)CEI	Evaluation	12/19/2012	12/19/2012	CWA
GARY SANITARY DISTRICT(IN0022977)COMPLAINT	Reconnaissance without Sampling	12/13/2012	12/13/2012	CWA
GARY SANITARY DISTRICT(IN0022977)COMPLAINT	Reconnaissance without Sampling	01/30/2013	01/30/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GREATER PEORIA SANITARY AND SEWAGE				

FRS 110009390756 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FT WAYNE	IN										

FRS 110009489213 CITY OF ELYRIA WASTEWATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELYRIA	OH										

FRS 110009489561 EUCLID WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EUCLID	OH										

FRS 110009605917 METROPOLITAN SEWER DIS LITTLE MIAMI WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110009689756 JOLIET EAST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JOLIET	IL										

									S	IL0021288
									S	NPDES IL0021288
									S	NPDES IL0021288

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0032191

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0025453

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0022519
									S	NPDES IL0022519
									S	NPDES IL0022519

DISTRICT (Permit IL0021288) Emergency	Follow-Up	01/22/2013	01/22/2013	CWA
Greater Peoria Sanitary and Sewage District (Permit IL0021288) Emergency Response	Follow-Up	08/04/2013	08/04/2013	CWA
Greater Peoria Sanitary and Sewage District (Permit IL0021288) Emergency Response	Follow-Up	08/05/2013	08/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FORT WAYNE WWTP(IN0032191)CEI	Evaluation	03/12/2013	03/12/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	05/16/2013	05/16/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
JOLIET EASTSIDE STP, CITY OF (Permit IL0022519) Compliance Eval (Non-Sampling)	Evaluation	03/26/2013	03/26/2013	CWA
JOLIET EASTSIDE STP, CITY OF (Permit IL0022519) Reconnaissance	Reconnaissance without Sampling	08/09/2013	08/09/2013	CWA
JOLIET EASTSIDE STP, CITY OF (Permit IL0022519) Reconnaissance	Reconnaissance without Sampling	09/20/2013	09/20/2013	CWA

FRS 110009727082 SPRINGBROOK WATER RECLAMATION CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	NAPERVILLE	IL										

FRS 110009897834 GRAND RAPIDS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRAND RAPIDS	MN										

FRS 110009908804 BENTON HARBOR-ST. JOSEPH JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAINT JOSEPH	MI										

FRS 110009909313 ANN ARBOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ANN ARBOR	MI										

FRS 110010020574 DUPAGE CO PW-KNOLLWOOD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BURR RIDGE	IL									05-2013-0316	EPA

FRS 110010022509 GLENBARD WW AUTH-GLENBARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GLEN ELLYN	IL										

FRS 110010302001 WEST BAY COUNTY DEPARTMENT OF WATER/SEWER, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0034061

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES MN0022080

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES IL0065188	1	DUPAGE KNOLLWOOD	ACO			08/23/2013	CWA		S	NPDES IL0065188

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NAPERVILLE-SPRINGBROOK WRC (Permit IL0034061) Compliance Eval (Non-Sampling)	Evaluation	08/26/2013	08/26/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	04/09/2013	04/09/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP (Permit IL0065188) Compliance Eval (Non-Sampling)	Evaluation	06/21/2013	06/21/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BAY CITY	MI										

FRS 110010305589 JOINT AMERICAN BOTTOMS & SAUGET TRT FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAUGET	IL										

FRS 110010455364 MISHAWAKA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MISHAWAKA	IN										

FRS 110010738764 NORTH SHORE SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HIGHLAND PARK	IL										

FRS 110011829129 INDIANAPOLIS BELMONT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	INDIANAPOLIS	IN								CSOs >= 50K serv. pop'n.	05-2000-0583	EPA

FRS 110011998838 WESTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EVANSVILLE	IN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0065145
									S	NPDES IL0065145

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IN0025640
									S	NPDES IN0025640

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
NPDES IN0023183	3	INDIANAPOLIS, CITY OF IN	JOA	09/28/2000	10/4/2006	07/26/2013	CWA		S	NPDES IN0023183

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										NPDES

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
SAUGET-ABRTF (Permit IL0065145) Compliance Eval (Non-Sampling)	Evaluation	09/19/2013	09/19/2013	CWA
SAUGET-ABRTF (Permit IL0065145) Reconnaissance	Reconnaissance without Sampling	01/10/2013	01/10/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
IDEM Pretreatment Audit	Audit	05/14/2013	05/15/2013	CWA
MISHAWAKA WWTP(IN0025640)CEI	Evaluation	07/31/2013	07/31/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP(IN0023183)COMPLAINT	Reconnaissance without Sampling	04/05/2013	04/05/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
EVANSVILLE WESTSIDE	Reconnaissa			

FRS 110015643044 ASHTABULA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ASHTABULA	OH										

FRS 110016688538 ROCK RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKFORD	IL										

FRS 110017742111 MONTGOMERY CO WESTERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WEST CARROLLTON	OH										

FRS 110018258810 METROPOLITAN W R D OF GREATER CHICAGO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HANOVER PARK	IL										

FRS 110018288912 METROPOLITAN WATER RECLAMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CHICAGO	IL										

FRS 110018290026 JOLIET WEST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

									S	IN0032956

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0023914
									S	NPDES OH0023914
									S	NPDES OH0023914

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES OH0026638
									S	NPDES OH0026638

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0036137

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

WWTP(IN0032956)RECON	nce without	03/18/2013	03/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Audit	06/18/2013	06/18/2013	CWA
	Audit	06/25/2013	06/25/2013	CWA
	Evaluation	02/19/2013	02/19/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
	Evaluation	01/31/2013	01/31/2013	CWA
	Evaluation	03/08/2013	03/08/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
MWRDGC HANOVER PARK WRP (Permit IL0036137) Compliance Eval (Non-Sampling)	Evaluation	10/25/2012	10/25/2012	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JOLIET	IL										

FRS 110018325515 EAST MOLINE WASTEWATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAST MOLINE	IL										

FRS 110018340696 GRANITE CITY REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRANITE CITY	IL										

FRS 110018421304 URBANA & CHAMPAIGN SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	URBANA	IL										

FRS 110020660578 SANIATRY DISTRICT OF HAMMOND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HAMMOND	IN										

FRS 110028019542 FOX METRO WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0033553
									S	NPDES IL0033553
									S	NPDES IL0033553

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0033481

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0031500
									S	NPDES IL0031500

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
								CSOs >= 50K serv. pop'n.	E	NPDES IN0023060

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
JOLIET WEST STP, CITY OF (Permit IL0033553) Compliance Eval (Non-Sampling)	Evaluation	03/27/2013	03/27/2013	CWA
JOLIET WEST STP, CITY OF (Permit IL0033553) Reconnaissance	Reconnaissance without Sampling	12/21/2012	12/21/2012	CWA
JOLIET WEST STP, CITY OF (Permit IL0033553) Reconnaissance	Reconnaissance without Sampling	07/24/2013	07/24/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
GRANITE CITY REGIONAL STP (Permit IL0033481) Reconnaissance	Reconnaissance with	04/23/2013	04/23/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
URBANA-CHAMPAIGN SD-NE STP (Permit IL0031500) Compliance Eval (Non-Sampling)	Evaluation	07/18/2013	07/18/2013	CWA
URBANA-CHAMPAIGN SD-NE STP (Permit IL0031500) Reconnaissance	Reconnaissance without Sampling	01/22/2013	01/22/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Hammond Sanitary District	Informal	06/25/2013	06/25/2013	CWA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	OSWEGO	IL										

FRS 110041083010 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GURNEE	IL										

FRS 110042387217 MUSKEGON CO WHITEHALL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WHITEHALL	MI										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0020818

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									S	NPDES IL0035092
									S	NPDES IL0035092

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
FOX METRO WRD STP (Permit IL0020818) Compliance Eval (Non-Sampling)	Evaluation	02/20/2013	02/20/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
NSSD-GURNEE STP (Permit IL0035092) Reconnaissance	Reconnaissance without	03/11/2013	03/11/2013	CWA
NSSD-GURNEE STP (Permit IL0035092) Reconnaissance	Reconnaissance without Sampling	04/18/2013	04/18/2013	CWA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Region: 01;02;03;04;05
Comp. Det. Fiscal Year(s) Ente
Enf. Act. & Comp. Mon. Fiscal

nvironmental Protection Agen
egrated Compliance Information System - FE
Municipal NEI Spreadsheet report

Created Date: 11/7/13
Refresh Date: 11/21/13
Created By: HQ
Modified Date: 11/7/13, Version 1.0

NEI Facility Universes: SSOs >= 10 mg/d and < 100 mg/d

This report tab shows compliance determinations, enforcement actions, and compliance monitoring activities (if any) for each facility

01
SSOs >= 10 mg/d and < 1
FRS 110000515354 STAMFORD WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	STAMFORD	CT										

FRS 110000523504 EAST HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST HARTFORD	CT										

FRS 110000541735 HOLYOKE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HOLYOKE	MA										

FRS 110000546516 NEWPORT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEWPORT	RI										

FRS 110000563328 LYNN REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LYNN	MA										

FRS 110000568877 EAST END WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PORTLAND	ME										

FRS 110000574977 WOONSOCKET REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WOONSOCKET	RI										

FRS 110000723432 DANBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	DANBURY	CT										

FRS 110000732592 FALL RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FALL RIVER	MA										

FRS 110000732725 CHICOPEE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CHICOPEE	MA										

FRS 110000732752 HAVERHILL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	ICIS 3400008721
									E	ICIS 3400008722

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	ICIS 3000038217
									E	ICIS 3000038230

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
N313	Evaluation	12/10/2012	12/10/2012	EPCRA
112(r)	Evaluation	12/10/2012	12/10/2012	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
N313	Evaluation	10/16/2012	10/16/2012	EPCRA
112(r)	Evaluation	10/16/2012	10/16/2012	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HAVERHILL	MA										

FRS 110000732985 BANGOR WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BANGOR	ME										

FRS 110000732994 KENNEBEC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WATERVILLE	ME										

FRS 110000735713 CRANSTON WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CRANSTON	RI										

FRS 110000735722 EAST PROVIDENCE WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST PROVIDENCE	RI										

FRS 110000735740 WEST WARWICK WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WEST WARWICK	RI										

FRS 110000736393 ENFIELD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	ENFIELD	CT										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000736847 GREATER LAWRENCE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NORTH ANDOVER	MA										

FRS 110000754103 MERIDEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MERIDEN	CT										

FRS 110000759518 EASTSIDE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BRIDGEPORT	CT										

FRS 110000759812 SOUTH ESSEX WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	SALEM	MA										

FRS 110000760757 NBC FIELDS POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PROVIDENCE	RI										

FRS 110000761809 PORTLAND COMBINED SEWER OVERFLOWS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PORTLAND	ME										

FRS 110001404178 MATTABASSETT WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

01	CROMWELL	CT										

FRS 110001404221 WEST HAVEN WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WEST HAVEN	CT										

FRS 110001404365 NAUGATUCK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NAUGATUCK	CT										

FRS 110001405257 STRATFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	STRATFORD	CT										

FRS 110001523343 NH DES WRBP - FRANKLIN TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FRANKLIN	NH										

FRS 110001730770 EAST SHORE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW HAVEN	CT										

FRS 110001947163 WEST FITCHBURG WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	FITCHBURG	MA										

FRS 110002051993 BRISTOL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BRISTOL	CT										

FRS 110002057023 PIACENTI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW LONDON	CT										

FRS 110002057513 WATERBURY WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WATERBURY	CT										

FRS 110002320809 MANCHESTER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MANCHESTER	NH										

FRS 110004911926 BUCKLIN POINT WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST PROVIDENCE (RUMFORD)	RI										

FRS 110006618017 GREENWICH WATER POLLUTION CONTROL FACIITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	GREENWICH	CT										

FRS 110006618810 FITCHBURG EAST WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

01	FITCHBURG	MA										

FRS 110007078535 NORWALK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NORWALK	CT										

FRS 110007369720 PITTSFIELD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	PITTSFIELD	MA										

FRS 110007686110 NASHUA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NASHUA	NH										

FRS 110008405573 SPRINGFIELD REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	AGAWAM	MA										

FRS 110009023332 NEW BEDFORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	NEW BEDFORD	MA										

FRS 110009913068 LEWISTON AUBURN WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LEWISTON	ME										

FRS 110010052904 HARTFORD WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	HARTFORD	CT										

FRS 110016496120 BROCKTON ADVANCED WATER RECLAMATION FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	BROCKTON	MA										

FRS 110023120923 CONCORD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	CONCORD	NH										

FRS 110024329289 REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	LOWELL	MA										

FRS 110024373417 UPPER BLACKSTONE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	MILLBURY	MA										

FRS 110025247720 DEER ISLAND WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	WINTHROP	MA										

FRS 110047387375 NO NAME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
01	EAST HARTFORD	CT										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

02

SSOs >= 10 mg/d and < 1

FRS 110000533147 WILDWOOD/LOWER REGION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	RIO GRANDE	NJ										

FRS 110000541227 CITY OF NIAGARA FALLS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NIAGARA FALLS	NY										

FRS 110000549372 NORTH TONAWANDA WASTWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	N TONAWANDA	NY										

FRS 110000555612 ONEIDA COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	UTICA	NY										

FRS 110000558806 RAHWAY VALLEY SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	RAHWAY	NJ										

FRS 110000561339 PORT RICHMOND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	STATEN ISLAND	NY										

FRS 110000570766 WASTEWATER TREATMENT PLANT (TCPA ID NO. 1903), Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LINDEN	NJ										

FRS 110000715888 MIDDLESEX COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SAYREVILLE	NJ									02-2013-9103	EPA

FRS 110000719660 NORTH RIVER WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEW YORK CITY	NY										

FRS 110000719991 NASSAU COUNTY DEPT OF PUBLIC WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	EAST ROCKAWAY	NY										

FRS 110000734411 ATLANTIC CNTY UTIL AUTH CITY ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ATLANTIC CITY	NJ										

FRS 110000734509 NORTH HUDSON SEWER AUTH WEST NEW YORK WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST NEW YORK	NJ										

FRS 110000734536 NORTH HUDSON SEWERAGE AUTH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	AIRS/AFS 3403942028
									E	AIRS/AFS 3403942028

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
ICIS 32393	1	MIDDLESEX COUNTY UTILITIES AUTHORITY	APO		5/9/2013	05/09/2013	TSCA			

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Linden-Roselle PCE/off 00048	Partial Evaluation	05/06/2013	05/06/2013	CAA
Linden-Roselle PCE/off 00049	Partial Evaluation	07/19/2013	07/19/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	HOBOKEN	NJ										

FRS 110000735045 NIAGARA COUNTY SEWER DISTRICT #1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NIAGARA FALLS	NY										

FRS 110000737481 FRANK E VAN LARE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROCHESTER	NY										

FRS 110000737506 CHEMUNG CO ELMIRA SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELMIRA	NY										

FRS 110000753266 ERIE COUNTY SOUTHTOWNS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BUFFALO	NY										

FRS 110000760329 TRENTON CITY DPW SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TRENTON	NJ										

FRS 110000760347 WAYNE TWP MUA MOUNTAIN VIEW STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WAYNE	NJ										

FRS 110000760506 YONKERS JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	YONKERS	NY										

FRS 110000760515 LOCKPORT (C) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LOCKPORT	NY										

FRS 110000760524 METROPOLITAN SYRACUSE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SYRACUSE	NY										

FRS 110000761293 PASSAIC VALLEY SEWER COMM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEWARK	NJ										

FRS 110000868133 TONAWANDA WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TONAWANDA	NY										

FRS 110000914716 EWING LAWRENCE SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LAWRENCEVILLE	NJ										

FRS 110000915172 NYCDEP - BOWERY BAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	AIRS/AFS 3401307349

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Passaic Valley Sewage PCE/off	Partial Evaluation	07/15/2013	07/15/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

02	ASTORIA	NY										

FRS 110001123631 NYC-DEP NEWTOWN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110001535937 OCEAN CNTY UTIL AUTH CWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BAYVILLE	NJ										

FRS 110001545748 TWO RIVERS WATER RECLAMATION AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MONMOUTH BEACH	NJ										

FRS 110001568704 BIRD ISLAND STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BUFFALO	NY										

FRS 110001607280 NYC-DEP TALLMAN ISLAND WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	COLLEGE POINT	NY										

FRS 110002041255 NYCDEP - OAKWOOD BEACH WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	STATEN ISLAND	NY										

FRS 110002041530 RENSSELAER COUNTY SD#1 WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	TROY	NY										

FRS 110002044270 NYCDEP RED HOOK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110002044298 NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NORTH BERGEN	NJ										

FRS 110002052108 GLOUCESTER CNTY UTIL AUTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	THOROFARE	NJ										

FRS 110002342910 MONMOUTH CNTY BAYSHORE OUTFALL AUTH BELFORD PUMP STATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BELFORD	NJ										

FRS 110002345310 PLATTSBURG CITY OF WATER POLL CONTROL P, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PLATTSBURGH	NY										

FRS 110002375545 OCEAN CNTY UTIL AUTH NWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRICKTOWN	NJ										

FRS 110002442036 SOMERSET RARIATN VALLEY SEWERAGE AUTHORITY (SRVSA), Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRIDGEWATER	NJ										

FRS 110002446960 CEDAR CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WANTAGH	NY										

FRS 110004126464 OCEAN CNTY UTIL AUTH SWPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST CREEK	NJ										

FRS 110004332464 CONEY ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110006620745 BINGHAMTON JC SEWAGE TREAT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	VESTAL	NY										

FRS 110006622592 PRASA ARECIBO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ARECIBO	PR										

FRS 110006622814 PRASA PONCE SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PONCE	PR										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110006622823 PRASA PUERTO NUEVO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SAN JUAN	PR										

FRS 110006705743 CAMDEN CNTY MUA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	CAMDEN	NJ										

FRS 110007155210 ALBANY CO SD SOUTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ALBANY	NY										

FRS 110007701754 ROCKAWAY VALLEY RGNL SEWER AUTH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BOONTON	NJ										

FRS 110007817041 PR AQUEDUCT & SEWER AUTH - CAROLINA STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LOIZA	PR										

FRS 110007823007 CAGUAS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	CAGUAS	PR										

FRS 110008108001 NYCDEP - ROCKAWAY WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	RMP 100000122324

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Caguas Wastewater Treatment Plant.RMP Inspection.E. Banner	Full Evaluation	10/30/2012	10/30/2012	CAA

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROCKAWAY PARK	NY										

FRS 110008109046 SARATOGA CNTY SD 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MECHANICVILLE	NY										

FRS 110009472427 NW QUADRANT PURE WATERS DIST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	HILTON	NY										

FRS 110009700476 GUAYAMA REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	GUAYAMA	PR										

FRS 110010296036 OWLS HEAD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BROOKLYN	NY										

FRS 110010583573 WATERTOWN POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WATERTOWN	NY										

FRS 110010637668 ROME-NORTHGATE EST WTP - CITY OF ROME, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ROME	NY										

FRS 110012643416 GLOVERSVILLE-JOHNSTOWN JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	JOHNSTOWN	NY										

FRS 110013300472 HUNTS POINT WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BRONX	NY										

FRS 110013696081 PRASA MAYAGUEZ WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MAYAGUEZ	PR										

FRS 110013994106 ESSEX & UNION CNTY JOINT MEETING STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELIZABETH	NJ										

FRS 110014899878 HAMILTON TWP DPW WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	HAMILTON TWP	NJ										

FRS 110015093414 BAYSHORE RGNL SEWER AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	UNION BEACH	NJ										

FRS 110017411772 BERGEN COUNTY UTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	LITTLE FERRY	NJ										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110019028997 NEW ROCHELLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	NEW ROCHELLE	NY										

FRS 110019060763 SCHENECTADY - C SLUDGE COMPOSTING FACIL., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	SCHENECTADY	NY										

FRS 110019338420 MAMARONECK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MAMARONECK	NY										

FRS 110019364454 CHEMUNG CO ELMIRA SEWER DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ELMIRA	NY										

FRS 110019445616 ALBANY CO SD NORTH PLT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MENANDS	NY										

FRS 110019497294 ROCKLAND COUNTY SEWER DISTRICT NO 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	ORANGEBURG	NY										

FRS 110019834063 26TH WARD WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

02	BROOKLYN	NY										

FRS 110019834946 JAMAICA WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	JAMAICA	NY										

FRS 110022413486 MIDDLETOWN TWP SLF BELFORD SECTION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	MIDDLETOWN TWP	NJ										

FRS 110027218311 PRASA BAYAMON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	BAYAMON	PR										

FRS 110028199330 PAR TROY HILLS TWP MUA WWTP @ WHIPPANY RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PARSIPPANY	NJ										

FRS 110029585027 NORTHWEST BERGEN CNTY UTIL AUTH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WALDWICK	NJ										

FRS 110029617298 RIVER ROAD PLANT CHLORINATION AND DE-CHLORINATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	PRINCETON TWP	NJ										

FRS 110039562327 WESTCHESTER CO OF - YONKERS JOINT WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	YONKERS	NY										

FRS 110039948411 BERGEN POINT STP & BERGEN AVE DOCK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WEST BABYLON	NY										

FRS 110041201810 TOWN OF AMHERST WWTF # 16, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	AMHERST	NY										

FRS 110042069123 WARDS ISLAND WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
02	WARDS ISLAND	NY										

03

SSOs >= 10 mg/d and < 1

FRS 110000532709 HARRISBURG ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HARRISBURG	PA										

FRS 110000537116 ANNAPOLIS WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ANNAPOLIS	MD										

FRS 110000537713 SPRINGETTSBURY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	ICIS 3400043879

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
Yonkers Joint Wastewater TP: UST Inspection	Evaluation	07/18/2013	07/18/2013	RCRA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	YORK	PA										

FRS 110000540022 THROOP WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	THROOP	PA										

FRS 110000540424 CITY OF RICHMOND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110000540843 MATSUNK WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BRIDGEPORT	PA										

FRS 110000543617 CITY OF ALLENTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ALLENTOWN	PA										

FRS 110000543813 EASTON AREA JOINT SEWER AUTHORITY WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	EASTON	PA										

FRS 110000548006 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	GERMANTOWN	MD										

FRS 110000550751 POTTSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	POTTSTOWN	PA										

FRS 110000551796 CITY OF WHEELING WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WHEELING	WV										

FRS 110000558977 CITY OF DANVILLE NORTHSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	DANVILLE	VA										

FRS 110000561160 NEW CASTLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	NEW CASTLE	PA										

FRS 110000562855 ROANOKE REGIONAL WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ROANOKE	VA										

FRS 110000563248 SOD RUN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PERRYMAN	MD										

FRS 110000567397 BUTLER AREA SEWER AUTHORITY WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BUTLER	PA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000571747 CITY OF LANCASTER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LANCASTER	PA										

FRS 110000572309 NORTH RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MOUNT CRAWFORD	VA										

FRS 110000572773 CITY OF CHARLESTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHARLESTON	WV										

FRS 110000572817 MATTAWOMAN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LA PLATA	MD										

FRS 110000575155 CITY OF BETHLEHEM WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BETHLEHEM	PA										

FRS 110000577073 OCEAN CITY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	OCEAN CITY	MD										

FRS 110000710678 CUMBERLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CUMBERLAND	MD										

FRS 110000728419 CITY OF READING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	READING	PA										

FRS 110000732921 LITTLE PATUXENT WATER RECL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	SAVAGE	MD										

FRS 110000756655 CITY OF JOHNSTOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	JOHNSTOWN	PA										

FRS 110000873680 CITY OF HUNTINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HUNTINGTON	WV										

FRS 110000912727 LYNCHBURG REGIONAL WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LYNCHBURG	VA										

FRS 110001060672 WYOMING VALLEY SANI AUTH WILKES BARRE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILKES BARRE	PA										

FRS 110001062983 MCKEESPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MC KEESPORT	PA										

FRS 110001076978 NORTHEAST WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PHILADELPHIA	PA										

FRS 110001085076 ALCOSAN SEW SYS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PITTSBURGH	PA										

FRS 110001139367 CITY OF ERIE, PA - WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ERIE	PA										

FRS 110001219501 DELCORA WASTEWATER TREATMENT AND COLLECTION SYSTEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHESTER	PA										

FRS 110001886273 MOORES CREEK REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHARLOTTESVILLE	VA										

FRS 110001886335 ARLINGTON COUNTY WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

03	ARLINGTON	VA										

FRS 110001886914 NOMAN M COLE JR POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LORTON	VA										

FRS 110001887450 HRSD - WILLIAMSBURG SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILLIAMSBURG	VA										

FRS 110001887806 HOPEWELL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	HOPEWELL	VA										

FRS 110001887860 PWCSA - H L MOONEY WASTEWATER TREATMENT WORKS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WOODBRIDGE	VA										

FRS 110005217434 PROCTORS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CHESTER	VA										

FRS 110006523770 WILMINGTON WASTEWATER TREATMENT PLANT- 12TH ST & HAY RD, WILMINGTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILMINGTON	DE										

FRS 110006625107 WILLIAMSPORT SANITARY AUTHORITY - CENTRAL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WILLIAMSPORT	PA										

FRS 110006625722 YORK WASTE WATER TRMT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	YORK	PA										

FRS 110007751389 ALTOONA CITY AUTHORITY-EASTERL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	ALTOONA	PA										

FRS 110007772507 SCRANTON SEWER AUTHORITY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	SCRANTON	PA										

FRS 110007871981 MORGANTOWN WASTE WATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	STAR CITY	WV										

FRS 110008186532 WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	CENTREVILLE	VA										

FRS 110008189762 HENRICO COUNTY WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110008192918 SOUTH CENTRAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	PETERSBURG	VA										

FRS 110009115992 OPEQUON WATER RECLAMATION FACI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WINCHESTER	VA										

FRS 110009157973 LANCASTER AREA SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WASHINGTON BORO	PA										

FRS 110010794319 LOWER BUCKS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	LEVITTOWN	PA										

FRS 110010843383 FALLING CREEK SEWAGE TREATMENT PLANT CHESTERFIED COUNTY BOARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	RICHMOND	VA										

FRS 110019889888 BACK RIVER WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	BALTIMORE	MD										

FRS 110020668981 ALEXANDRIA ASA ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

03	ALEXANDRIA	VA										

FRS 110029030144 BLUE PLAINS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	WASHINGTON	DC										

FRS 110054584632 KENT COUNTY REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
03	MILFORD	DE										

04

SSOs >= 10 mg/d and < 1

FRS 110000357970 FULTON COUNTY CAMP CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110000507078 CYPRESS CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FLORENCE	AL										

FRS 110000507363 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MILLEDGEVILLE	GA										

FRS 110000508772 CARTERSVILLE WASTE WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARTERSVILLE	GA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	RMP 100000006352

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Administrative Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RMProgram Inspection - Cypress Creek WWTP	Full Evaluation	08/01/2013	08/01/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000508870 SOUTHERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HOLLYWOOD	FL										

FRS 110000508914 IRON BRIDGE REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OVIEDO	FL										

FRS 110000509218 CATOMA WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110000509245 SOUTH COUNTY REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	RUSKIN	FL										

FRS 110000509272 RIVER OAKS ADVANCED WASTEWATER TRATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000509307 FALKENBURG ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000509352 ECONCHATE WATER POLLUTION CONTROL PLANT (WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	RMP 100000029747

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RMProgram Inspection - Catoma WPCP	Full Evaluation	03/07/2013	03/07/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110000509405 PEACH ORCHARD ROAD WATER TREATMENT PLANT #1, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUGUSTA	GA										

FRS 110000509487 NORTHWEST REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000509566 VALRICO ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOVER	FL										

FRS 110000509771 PGA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PALM BEACH GARDENS	FL										

FRS 110000510965 MUD CREEK WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VALDOSTA	GA										

FRS 110000511027 WITHLACOOCHEE RIVER WPCP/ CITY OF VALDOSTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VALDOSTA	GA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000511036 CITY OF ALTAMONTE SPRINGS REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALTAMONTE SPRINGS	FL										

FRS 110000511679 SOUTH CROSS BAYOU WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAINT PETERSBURG	FL										

FRS 110000513052 R. DWAYNE HUFFMAN RECLAIMED WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PORT ORANGE	FL										

FRS 110000513141 SOUTH CENTRAL REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DELRAY BEACH	FL										

FRS 110000513187 VALLEY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BESSEMER	AL										

FRS 110000513249 CAHABA RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HOOVER	AL										

FRS 110000514088 LONG CANE CREEK WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAGRANGE	GA										

FRS 110000516692 SNAPFINGER AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	GA										

FRS 110000516727 CITY OF TAMPA - HOWARD F. CURREN AWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110000516736 MAIN STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	FL										

FRS 110000516852 MILLER STREET WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PK	FL										

FRS 110000517334 BETHUNE POINT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DAYTONA BEACH	FL										

FRS 110000518645 CITY OF GAINESVILLE FLAT CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	GA										

FRS 110000520259 KANAPAHA WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	FL										

FRS 110000520482 CITY OF GAINESVILLE LINWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAINESVILLE	GA										

FRS 110000520491 DOTHAN UTILITIES BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110000520981 WRIGHT SMITH, JR. WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOBILE	AL										

FRS 110000521007 CLIFTON C. WILLIAMS WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOBILE	AL										

FRS 110000521338 SOUTH ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FORT MYERS	FL										

FRS 110000522104 H.C. MORGAN POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUBURN	AL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000523871 CHOCCOLOCCO CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OXFORD	AL										

FRS 110000525717 NOONDAY CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KENNESAW	GA										

FRS 110000525780 DISTRICT II WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000527715 CITY OF PANAMA BEACH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY BEACH	FL										

FRS 110000527886 WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SARASOTA	FL										

FRS 110000529045 CEDAR CREEK WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000529054 NORTH OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000529072 MIDDLE OCONEE WATER POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATHENS	GA										

FRS 110000530499 GAUTIER REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GAUTIER	MS										

FRS 110000531862 KINSTON REGIONAL WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KINSTON	NC										

FRS 110000533520 CITY OF MORGANTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MORGANTON	NC										

FRS 110000534119 M'KEAN MAFFITT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110000534583 PLUM ISLAND WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110000535109 METRO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	SC										

FRS 110000536527 MOCCASIN BEND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHATTANOOGA	TN										

FRS 110000537811 CITY OF COLUMBIA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	TN										

FRS 110000541922 IRWIN CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110000542100 CITY OF EDEN, MEBANE BRIDGE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	EDEN	NC										

FRS 110000542235 WEST BILOXI WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BILOXI	MS										

FRS 110000542262 TUPELO WASTEWATER TREATMENT BRANCH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000542315 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, LONG BEACH AND, Universe: SSOs >= 10 mg

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PASS CHRISTIAN	MS										

FRS 110000542333 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW, Universe: SSOs >= 10 mg/

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GULFPORT	MS										

FRS 110000542878 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT DISTRICT, D IBERVILLE POTW, Universe: SSOs >= 10 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DIBERVILLE	MS										

FRS 110000543341 CLEVELAND UTILITIES WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	TN										

FRS 110000543662 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ERLANGER	KY										

FRS 110000544180 CITY OF FLORENCE PEE DEE RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FLORENCE	SC										

FRS 110000545660 CROWDER'S CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	GASTONIA	NC										

FRS 110000547418 CITY OF FRANKLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FRANKLIN	TN										

FRS 110000548532 DRY CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MADISON	TN										

FRS 110000551616 KNOB CREEK WASTE WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110000551661 LOVES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110000552731 TOWN BRANCH WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEXINGTON	KY										

FRS 110000553696 CITY OF LEBANON WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEBANON	TN										

FRS 110000553712 SOUTH BURLINGTON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GRAHAM	NC										

FRS 110000554873 CITY OF MONROE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONROE	NC										

FRS 110000556960 CITY OF STATESVILLE FOURTH CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STATESVILLE	NC										

FRS 110000559137 WCRSA DURBIN CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FOUNTAIN INN	SC										

FRS 110000559342 FIVE MILE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FULTONDALE	AL										

FRS 110000560982 CITY OF ALBEMARLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBEMARLE	NC										

FRS 110000562873 WASTE WATER TREATMENT PLANT, WEST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OWENSBORO	KY										

FRS 110000565040 PELHAM WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREER	SC										

FRS 110000565996 CITY OF GOLDSBORO WASTEWATER TREATLMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOLDSBORO	NC										

FRS 110000566487 CENTRAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110000572899 LOWER BERKELEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOOSE CREEK	SC										

FRS 110000573111 SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110000574307 BRUSH CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110000574815 CITY OF MARYVILLE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	TN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000574922 WHITES CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110000575422 NORTH CHARLESTON SEWER DISTRICT WWTP HERBERT SITE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110000576154 CITY OF BURLINGTON - EAST BURLINGTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BURLINGTON	NC										

FRS 110000576984 THIRD CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STATESVILLE	NC										

FRS 110000577082 GENEROSTEE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ANDERSON	SC										

FRS 110000705577 MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MERIDIAN	MS										

FRS 110000706941 HORSE CREEK POLLUTION CONTROL FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	NORTH AUGUSTA	SC										

FRS 110000718901 NORTHSIDE P C F METCALF & EDDY SERVICES INC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	AUBURN	AL										

FRS 110000726251 CLARKSVILLE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLARKSVILLE	TN										

FRS 110000727385 TRAHON / BIG CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110000727394 JACKSON POTW, SAVANNA STREET, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110000731156 BOCA RATON WPC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BOCA RATON	FL										

FRS 110000731165 SOUTHWEST DISTRICT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000732235 HENDERSON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HENDERSON	KY										

FRS 110000732244 ASHLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ASHLAND	KY										

FRS 110000732262 BOWLING GREEN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BOWLING GREEN	KY										

FRS 110000732271 HITE CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000732299 FRANKFORT MUNICIPAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FRANKFORT	KY										

FRS 110000732379 DEREK R GUTHRIE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000734153 CITY OF GREENSBORO - N BUFFALO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENSBORO	NC										

FRS 110000734180 PWC/FAYETTEVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FAYETTEVILLE	NC										

FRS 110000736419 JACKSONVILLE ELECTRIC AUTHORITY - JEA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110000736758 JEFFERSONTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JEFFERSONTOW	KY										

FRS 110000759180 TUSCALOOSA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUSCALOOSA	AL										

FRS 110000759705 WEST HICKMAN CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NICHOLASVILLE	KY										

FRS 110000759714 MSD, MORRIS FORMAN PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110000761970 TOWN OF ZEBULON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	RMP 100000099305

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RMProgram Inspection - West Hickman Creek WWTP	Full Evaluation	06/20/2013	06/20/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	ZEBULON	NC										

FRS 110000762559 WCRSA GILDER CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MAULDIN	SC										

FRS 110000914495 GREENVILLE UTILITIES WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	NC										

FRS 110000915305 LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JUPITER	FL										

FRS 110000915519 SOUTH DURHAM WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHAPEL HILL	NC										

FRS 110000916064 CAPE CORAL, CITY OF - EVEREST WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CAPE CORAL	FL										

FRS 110000916607 ALEXANDER CITY SUGAR CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDER CITY	AL										

FRS 110000916652 ALBERTVILLE EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBERTVILLE	AL										

FRS 110001424334 ATLANTA SOUTH RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110001427322 CITY OF CALHOUN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CALHOUN	GA										

FRS 110001482119 CITY OF RALEIGH PUBLIC UTILI, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	RALEIGH	NC										

FRS 110001502589 TOWN OF CARY - SOUTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	APEX	NC										

FRS 110001502598 TOWN OF CARY - NORTH CARY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARY	NC										

FRS 110001675633 WCRSA LOWER REEDY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SIMPSONVILLE	SC										

FRS 110001859891 HALLSDALE-POWELL-BEAVER CR. ST, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	POWELL	TN										

FRS 110001934211 SPRING BRANCH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110001978165 T.Z. OSBORNE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MC LEANSVILLE	NC										

FRS 110002009567 NORTH DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NORTH MIAMI BEACH	FL										

FRS 110002040960 GADSDEN WEST RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GADSDEN	AL										

FRS 110002041102 CEDAR CREEK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110002041139 BEAVER CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	DOTHAN	AL										

FRS 110002041228 ALEXANDER CITY COLEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDER CITY	AL										

FRS 110002041282 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110002041825 HUNTSVILLE CHASE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110002042931 TOWASSA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MONTGOMERY	AL										

FRS 110002044038 GSW&SA/SCHWARTZ, MYRTLE BEACH, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110002044421 EAST RICH CO PSD GILLS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBIA	SC										

FRS 110002177000 SAINT STEPHENS TOWN OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAINT STEPHEN	SC										

FRS 110002181987 LYMAN TOWN OF WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LYMAN	SC										

FRS 110002182263 CHARLESTON CPW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLESTON	SC										

FRS 110002216192 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, GULFPORT POTW,, Universe: SSOs >= 10 mg/

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GULFPORT	MS										

FRS 110002227956 HARRISON COUNTY WASTEWATER AND SOLID WASTE MANAGEMENT AUTHORITY, EAST BILOXI POT, Universe: SSOs >= 10 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BILOXI	MS										

FRS 110002227974 PASCAGOULA / MOSS POINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PASCAGOULA	MS										

FRS 110002240012 MANCHESTER CREEK WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROCK HILL	SC										

FRS 110002307138 LAUREL POTW, NUMBER 1, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAUREL	MS										

FRS 110002307147 WWTP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAUREL	MS										

FRS 110002307343 STARKVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	STARKVILLE	MS										

FRS 110002309001 GROVE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PIEDMONT	SC										

FRS 110002376713 JEFFERSON CNTY VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BIRMINGHAM	AL										

FRS 110002395042 MAIN STREET WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA	FL										

FRS 110002543720 NORTH REGIONAL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	POMPANO BEACH	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110004955861 KINGSPORT STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KINGSPORT	TN										

FRS 110005665823 BIG CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROSWELL	GA										

FRS 110005708966 ROME WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROME	GA										

FRS 110005974259 HATTIESBURG SOUTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HATTIESBURG	MS										

FRS 110006366896 RIDAUGHT LANDING WWTF - PHASE 3 - EXPANSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIDDLEBURG	FL										

FRS 110006366930 CLAYTON CO. WATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	REX	GA										

FRS 110006367136 PADUCAH/MCCRACKEN JSA REIDLAND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	REIDLAND	KY										

FRS 110006367350 DURHAM COUNTY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DURHAM	NC										

FRS 110006367706 FIRST U.D. KNOX CO.-TURKEY CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110006367715 DYERSBURG STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DYERSBURG	TN										

FRS 110006367733 BRISTOL STP #2, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BLUFF CITY	TN										

FRS 110006367742 OAK RIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OAK RIDGE	TN										

FRS 110006367751 COOKEVILLE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COOKEVILLE	TN										

FRS 110006367877 LOUDON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUDON	TN										

FRS 110006368091 JACKSON COUNTY UTILITY AUTHORITY, ESCATAWPA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ESCATAWPA	MS										

FRS 110006368108 SALISBURY (CITY)-GRANTS CREEK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPENCER	NC										

FRS 110006390752 BAYOU MARCUS WTR RECLAM FACIL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA	FL										

FRS 110006390887 SANTA ROSA ISLAND PENSACOLA BEACH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PENSACOLA BEACH	FL										

FRS 110006520844 KNOXVILLE-FOURTH CREEK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110006521647 PRESIDENT STREET WATER QUALITY CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SAVANNAH	GA										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110006521665 ROME COOSA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROME	GA										

FRS 110006522904 CITY OF LUMBERTON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LUMBERTON	NC										

FRS 110006553924 HARPETH VALLEY UD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NASHVILLE	TN										

FRS 110006623154 CITY OF GEORGETOWN SEWAGE TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GEORGETOWN	SC										

FRS 110006623243 GSW&SA/CONWAY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110006623449 MCALPINE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PINEVILLE	NC										

FRS 110006623706 CITY OF GASTONIA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	GASTONIA	NC										

FRS 110006624108 SOUTH COLUMBUS WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBUS	GA										

FRS 110006644122 GWINNETT CO. BRD OF COMM., Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NORCROSS	GA										

FRS 110006644266 MSD BUNCOMBE COUNTY WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ASHEVILLE	NC										

FRS 110006644408 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WINSTON SALEM	NC										

FRS 110006644499 DOTHAN LITTLE CHOCTAWHATCHEE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110006644587 LEEDS NORMAN R SKINNER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LEEDS	AL										

FRS 110006644630 OPELIKA WESTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110006644863 FLOYDS FORK WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006654557 SILVER HEIGHTS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006659197 EAST CENTRAL REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WEST PALM BEACH	FL										

FRS 110006751210 GLENVIEW BLUFF WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006751229 LAKE OF THE WOODS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110006751577 STARVIEW WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110006751595 SHADOWWOOD WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110006751808 CHENOWETH HILLS WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JEFFERSONTOW	KY										

FRS 110006787860 TURKEY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PINSON	AL										

FRS 110007433438 CENTRAL DISTRICT WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KEY BISCAYNE	FL										

FRS 110007454165 CLEARWATER, CITY OF - BIOSOLIDS TREATMENT PROJECT - MARSHAL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110007488986 GWINNETT CO-YELLOW RIVER WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LILBURN	GA										

FRS 110007498369 LOWER POPLAR STREET WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	MACON	GA										

FRS 110007498412 ROCKY CREEK WATER RECLAMATION FACILITY (WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MACON	GA										

FRS 110008515320 GREENVILLE POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	MS										

FRS 110008515491 JACKSON POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	MS										

FRS 110008515703 EAST MERIDIAN POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MERIDIAN	MS										

FRS 110008516427 CITY OF TUPELO, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

FRS 110008516506 VICKSBURG POTW, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VICKSBURG	MS										

FRS 110008516846 TUPELO, CITY OF, INDIAN HILLS SUBDIVISION, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TUPELO	MS										

FRS 110008558417 WCRSA/PIEDMONT INDUSTRIAL PARK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110009051970 HUNTING CREEK N WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110009051989 MCNEELY LAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009122467 HUNTSVILLE BIG COVE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BROWNSBORO	AL										

FRS 110009138147 BAY COUNTY BOARD OF COUNTY COMMISSIONERS - BAY COUNTY WWTP/ MILITARY POINT AERAT, Universe: SSOs >= 10 mg/d a

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY	FL										

FRS 110009140170 GWINNETT CO.- JACKS CRK, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SNELLVILL	GA										

FRS 110009354723 BRUNSWICK ACADEMY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BRUNSWICK	GA										

FRS 110009354741 POLE BRIDGE AWT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LITHONIA	GA										

FRS 110009358006 SOUTH COBB WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MABLETON	GA										

FRS 110009358015 ROBERT L. SUTTON WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SMYRNA	GA										

FRS 110009358024 WATER POLLUTION CONTROL- JOSHUA STREET PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALBANY	GA										

FRS 110009492307 KUWAHEE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110009492673 MAYNARD C. STILES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MEMPHIS	TN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110009574763 RWRA EAST WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OWENSBORO	KY										

FRS 110009705060 SSSD/S. TYGER RV REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MOORE	SC										

FRS 110009706121 JACKSON ENERGY AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSON	TN										

FRS 110009706345 KUB-EASTBRIDGE STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MASCOT	TN										

FRS 110009716995 MCDOWELL CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTERSVILLE	NC										

FRS 110009717002 FAYETTEVILLE-CROSS CREEK WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FAYETTEVILLE	NC										

FRS 110009717011 HIGH POINT EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	JAMESTOWN	NC										

FRS 110009719787 WALNUT HILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110009787613 HALLSDALE-POWELL-RACCOON V STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KNOXVILLE	TN										

FRS 110009789050 GALLATIN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GALLATIN	TN										

FRS 110009789577 REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JOHNSON CITY	TN										

FRS 110009792992 SSSD/LOWER N TYGER RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROEBUCK	SC										

FRS 110009793134 SSSD/COMMUNITY OF FINGERVILLE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009793152 SSSD/COWPENS-PACOLET RIVER, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COWPENS	SC										

FRS 110009793241 SSSD/CLIFTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009793330 SSSD/PACOLET MILLS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PACOLET	SC										

FRS 110009793376 GSW&SA/LONGS WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793385 GSW&SA/BUCKSPORT WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793438 GSW&SA/GEORGE R VEREEN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONWAY	SC										

FRS 110009793492 BCW&SA/CENTRAL BERKELEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GOOSE CREEK	SC										

FRS 110009793884 SSSD/IDLEWOOD SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009793982 SSSD/PAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LANDRUM	SC										

FRS 110009794348 SSSD/FAIRFOREST PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	SPARTANBURG	SC										

FRS 110009842787 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CONCORD	NC										

FRS 110009846649 DURHAM NORTH DURHAM WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DURHAM	NC										

FRS 110009853630 CITY OF WINSTON-SALEM, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WINSTON SALEM	NC										

FRS 110009937907 TIMBERLAKE WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110009938185 CHENOWETH RUN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938256 BERRYTOWN WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938327 BANCROFT WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009938791 HUNTING CREEK S WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PROSPECT	KY										

FRS 110009938997 PADUCAH/MCCRACKEN JSA WOODLAWN, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PADUCAH	KY										

FRS 110009939344 KEN CARLA WQTC MSD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LOUISVILLE	KY										

FRS 110009957671 PADUCAH, CITY OF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	PADUCAH	KY										

FRS 110010040384 FULTON CO. (LITTLE RIVER WPCP), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110010042729 COLLIER COUNTY N.REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NAPLES	FL										

FRS 110010043032 NORTHEAST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110010043149 ORANGE PARK, CITY OF - CLAY CNTY UTILITY AUTHORITY/ FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and <

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

FRS 110010043835 VIRGINA KEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIAMI	FL										

FRS 110010043862 RICHARD A HEYMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	KEY WEST	FL										

FRS 110010068390 NEW CYPRESS CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110010073696 WARRIOR WASTEWATER TRMT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WARRIOR	AL										

FRS 110010074150 HUNTSVILLE WESTERN AREA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110010075417 DOTHAN OMUSSEE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DOTHAN	AL										

FRS 110010075453 TRUSSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TRUSSVILLE	AL										

FRS 110010126381 DECATUR UTILITIES DRY CREEK WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	AL										

FRS 110010307453 CITY OF HICKORY, HENRY FORK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HICKORY	NC										

FRS 110010582404 FULTON CO-JOHN CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110010617190 WARRIOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WARRIOR	AL										

FRS 110010703346 ORANGE WATER AND SEWER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CARRBORO	NC										

FRS 110010784446 PRUDES CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GRAYSVILLE	AL										

FRS 110010950989 MURFREESBORO STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MURFREESBORO	TN										

FRS 110011050600 COLUMBUS, CITY OF, REYNOLDS R RIDGLEY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	COLUMBUS	MS										

FRS 110012325803 MILLER ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110012629584 MEMPHIS T E MAXSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MEMPHIS	TN										

FRS 110013197469 OCPUD/EASTERLY SUBREGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORLANDO	FL										

FRS 110013395101 MALLARD CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHARLOTTE	NC										

FRS 110013668539 CLAYTON CO CASEY & HUIE WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JONESBORO	GA										

FRS 110013680837 EASTERN REGIONAL STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ALEXANDRIA	KY										

FRS 110013762650 GSW AND SA LORIS WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LORIS	SC										

FRS 110014041946 WCRSA/SLATER-MARIETTA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	GREENVILLE	SC										

FRS 110014393637 BAY COUNTY MILITARY POINT AWT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PANAMA CITY	FL										

FRS 110014429644 EAST RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GADSDEN	AL										

FRS 110014464739 ALDRIDGE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110014464748 CHASE AREA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HUNTSVILLE	AL										

FRS 110015373068 ATLANTA- UTOY CREEK WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110016843576 HATTIESBURG NORTH LAGOON, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	HATTIESBURG	MS										

FRS 110017123851 MARION/S MAIN ST WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MARION	SC										

FRS 110017377989 3276 BUFORD DRIVE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BUFORD	GA										

FRS 110017781925 WCRSA MAULDIN ROAD PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110018679973 TOWN OF WAKE FOREST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WAKE FOREST	NC										

FRS 110018722435 TOWN OF VALDESE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	VALDESE	NC										

FRS 110018748774 CITY OF ROCKY MOUNT - TAR RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ROCKY MOUNT	NC										

FRS 110020172908 CENTRAL ADVANCED WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FORT MYERS	FL										

FRS 110022318446 JEA BUCKMAN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110023154959 JAMES A. LOUGHLIN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILMINGTON	NC										

FRS 110024539132 VILLAGE CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	BIRMINGHAM	AL										

FRS 110025201136 PALM BEACH GARDENS, CITY OF - SEACOAST UTILITIES PGA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PALM BEACH	FL										

FRS 110027962373 CITY OF NAPLES WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	NAPLES	FL										

FRS 110027962514 LARGO, CITY OF - AWWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110027966592 COLLIER COUNTY SOUTH REGIONAL WRF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
										RMP
									E	100000028837

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
RMProgram Inspection - Village Creek WWTP	Full Evaluation	02/15/2013	02/15/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

04	NAPLES	FL										

FRS 110027970159 FLEMING ISLAND REGIONAL WWTF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ORANGE PARK	FL										

FRS 110031530421 CITY OF WILSON - WWTP GENERATOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	WILSON	NC										

FRS 110033013316 CITY OF CLEARWATER - MASTER UR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CLEARWATER	FL										

FRS 110035505361 GLENDALE WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	LAKELAND	FL										

FRS 110035577275 DALE MABRY ADVANCED WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	TAMPA	FL										

FRS 110035591393 SOUTH DISTRICT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIAMI	FL										

FRS 110035603745 ARLINGTON EAST WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	JACKSONVILLE	FL										

FRS 110037221262 FIVE MILE CREEK WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	FULTONDALE	AL										

FRS 110038130867 ATLANTA-R M CLAYTON WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	ATLANTA	GA										

FRS 110038991810 RENEWABLE WATER RESOURCES/GEOR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	GREENVILLE	SC										

FRS 110039518082 GSW&SA/MYRTLE BEACH WTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MYRTLE BEACH	SC										

FRS 110039998214 RWRA OWENSBORO WEST WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OWENSBORO	KY										

FRS 110040343312 SOUTH DISTRICT WASTEWATER TREA, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MIAMI	FL										

FRS 110054894423 FULTON CO. (LITTLE BEAR CREEK WRF), Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	CHATTAHOOCHEE HILLS	GA										

FRS 110054894502 CLAYTON CO - SHOAL CR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	MORROW	GA										

FRS 110055043705 WESTERN REG WATER RECLAM FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	PETERSBURG	KY										

FRS 110055973923 ANNISTON CHOCCOLOCCO WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OXFORD	AL										

FRS 110055974325 OPELIKA EASTSIDE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	OPELIKA	AL										

FRS 110055974557 DECATUR DRY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
04	DECATUR	AL										

05

SSOs >= 10 mg/d and < 1

FRS 110000419360 RACINE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	RACINE	WI										

FRS 110000419690 JANESVILLE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JANESVILLE	WI										

FRS 110000423346 CITY OF FOND DU LAC WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FOND DU LAC	WI										

FRS 110000532095 MEDINA COUNTY - LIVERPOOL WWTP (SD #500), Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	VALLEY CITY	OH										

FRS 110000533931 MIDLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MIDLAND	MI										

FRS 110000534235 CITY OF GRAND RAPIDS WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRAND RAPIDS	MI										

FRS 110000536475 MONROE METRO. WASTEWATER FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MONROE	MI										

FRS 110000537483 KALAMAZOO WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KALAMAZOO	MI										

FRS 110000539631 WYANDOTTE WASTEWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WYANDOTTE	MI										

FRS 110000540834 MIDDLETOWN WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MIDDLETOWN	OH										

FRS 110000540861 YPSILANTI COMMUNITY ULTILITIES AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	YPSILANTI	MI										

FRS 110000541799 NEENAH MENASHA SEWERAGE COMMISSION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MENASHA	WI										

FRS 110000543644 WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BATTLE CREEK	MI										

FRS 110000544368 BLACK RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LORAIN	OH										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000544402 MANKATO WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANKATO	MN										

FRS 110000544796 CITY OF BAY CITY WASTWATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BAY CITY	MI										

FRS 110000544885 DOWNERS GROVE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DOWNERS	IL										

FRS 110000545116 METROPOLITAN COUNCIL - EMPIRE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FARMINGTON	MN										

FRS 110000545143 BLUE LAKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SHAKOPEE	MN										

FRS 110000545410 SENECA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAGAN	MN										

FRS 110000545456 JACKSON PIKE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	COLUMBUS	OH										

FRS 110000547980 DILLMAN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IN										

FRS 110000549078 MANITOWOC WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANITOWOC	WI										

FRS 110000549381 CITY OF WYOMING CLEAN WATER PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRANDVILLE	MI										

FRS 110000549577 NORTH SLOPE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MOLINE	IL										

FRS 110000552401 CITY OF PORTSMOUTH WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PORTSMOUTH	OH										

FRS 110000553400 MANSFIELD WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MANSFIELD	OH										

FRS 110000553936 HOLLAND WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HOLLAND	MI										

FRS 110000554409 CITY OF DECATUR - SOUTH WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DECATUR	IL										

FRS 110000554677 HAMILTON COUNTY BD OF COMM ADDYSTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110000555097 WAUKESHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WAUKESHA	WI										

FRS 110000555177 MUDDY CREEK WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110000555435 DETROIT WWTP-CHLORINATION/DECHLORINATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DETROIT	MI										

FRS 110000556577 CITY OF TOLEDO DIVISION OF WATER RECLAIMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	TOLEDO	OH										

FRS 110000559798 COTTAGE GROVE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	COTTAGE GROVE	MN										

FRS 110000562203 CITY OF MARION, OHIO DIVISION OF WATER POLLUTION C, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MARION	OH										

FRS 110000564684 OSHKOSH WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	OSHKOSH	WI										

FRS 110000565022 MUNCIE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MUNCIE	IN										

FRS 110000569590 COLUMBUS WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	COLUMBUS	IN										

FRS 110000570301 KENOSHA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KENOSHA	WI										

FRS 110000570757 TRI-CITIES NORTH REGIONAL WASTEWATER AUTHORITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DAYTON	OH										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110000573237 ELKHART WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELKHART	IN										

FRS 110000574496 CITY OF KOKOMO WASTE WATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KOKOMO	IN										

FRS 110000574780 COUNTY OF GENESEE DIVISION WATER & WASTE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MONTROSE	MI										

FRS 110000576494 WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	YOUNGSTOWN	OH										

FRS 110000576519 FOX RIVER WATER POLLUTION CONTROL CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BROOKFIELD	WI										

FRS 110000577876 WESTERN LAKE SUPERIOR SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DULUTH	MN										

FRS 110000578036 MAUMEE RIVER WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	WATERVILLE	OH										

FRS 110000578116 CITY OF SOUTH BEND WASTEWATER TREATEMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SOUTH BEND	IN										

FRS 110000578544 SANITARY DISTRICT OF DECATUR, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DECATUR	IL										

FRS 110000578740 ST. CLOUD WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAINT CLOUD	MN										

FRS 110000578866 MARION MUNICIPAL UTILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MARION	IN										

FRS 110000704113 CITY OF QUINCY WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	QUINCY	IL									05-2013-7220	EPA

FRS 110000708878 FOX RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELGIN	IL										

FRS 110000713050 FLINT WATER POLLUTION CONTROL FACILITIES, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
									E	ICIS 16378

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
ICIS 2600010464	1	CITY OF QUINCY WWTP - ESA	APO		8/13/2013	08/13/2013	CAA			

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated
City of South Bend WWTP - Inspection CAA 112(r)(7)	Evaluation	04/25/2013	04/25/2013	CAA

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FLINT	MI										

FRS 110000716244 TERRE HAUTE WASTEWATER UTILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	TERRE HAUTE	IN										

FRS 110000731511 KANKAKEE RIVER METRO AGENCY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	KANKAKEE	IL										

FRS 110000731628 THORN CREEK BASIN SD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CHICAGO HEIGHTS	IL										

FRS 110000731799 WOODRIDGE-GREENE VALLEY WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WOODRIDGE	IL										

FRS 110000732048 MICHIGAN CITY SAN DIS-WASTEWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MICHIGAN CITY	IN									05-2013-7179	EPA

FRS 110000733341 EAST LANSING WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID
ICIS 2686	1	SANITARY DISTRICT OF MICHIGAN CITY, IN - CAFO	APO		11/27/2012	11/27/2012	CAA			

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	EAST LANSING	MI										

FRS 110000733369 JACKSON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JACKSON	MI										

FRS 110000735330 WESTERLY ADV WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CLEVELAND	OH										

FRS 110000735465 ROCKY RIVER WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKY RIVER	OH										

FRS 110000736703 CONNERSVILLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CONNERSVILLE	IN										

FRS 110000737043 CITY OF PORT HURON WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PORT HURON	MI										

FRS 110000737579 NE OHIO REGIONAL S D EASTERLY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CLEVELAND	OH										

FRS 110000737588 LAKEWOOD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LAKEWOOD	OH										

FRS 110000751936 CITY OF SAGINAW WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAGINAW	MI										

FRS 110000759625 ALTON STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ALTON	IL										

FRS 110000759956 PONTIAC WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PONTIAC	MI										

FRS 110000759965 WARREN WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WARREN	MI										

FRS 110000760141 ALBERT LEA - W. TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ALBERT LEA	MN										

FRS 110000760659 LIMA WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LIMA	OH										

FRS 110000761355 CANTON CITY OF WPCC, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CANTON	OH										

FRS 110000761364 SPRINGFIELD WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SPRINGFIELD	OH										

FRS 110000850810 GREEN BAY METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GREEN BAY	WI										

FRS 110000873207 SPRINGFIELD MSD-SUGAR CRK STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SPRINGFIELD	IL										

FRS 110000875205 FOX RIVER WRD NORTH STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELGIN	IL										

FRS 110000875223 MWRDGC-EGAN WRP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SCHAUMBURG	IL										

FRS 110000880253 BLOOMINGTON/NORMAL WRD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IL										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110001103975 LCDPW-DES PLAINES STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LIBERTYVILLE	IL										

FRS 110001368957 BLUCHER POOLE WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BLOOMINGTON	IN										

FRS 110001625340 AKRON CITY *, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	AKRON	OH										

FRS 110001625965 WARREN STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WARREN	OH										

FRS 110001810979 DANVILLE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DANVILLE	IL										

FRS 110001853254 METROPOLITAN WRDGC-KIRIE, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DES PLAINES	IL										

FRS 110001934505 LANSING WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

05	LANSING	MI										

FRS 110002033843 GREEN BAY METROPOLITAN SEWERAGE DIST- DEPERE FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DE PERE	WI										

FRS 110002049239 EAU CLAIRE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAU CLAIRE	WI										

FRS 110002050333 SHEBOYGAN REGIONAL WASTERWATER TREATMENT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SHEBOYGAN	WI										

FRS 110002051421 MILWAUKEE METRO SEW DIST COMBINED, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MILWAUKEE	WI										

FRS 110002320694 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WAUKEGAN	IL										

FRS 110002321069 DAYTON WWTP *, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	DAYTON	OH										

FRS 110002321087 SANDUSKY STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SANDUSKY	OH										

FRS 110002345463 FREMONT WPCF, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FREMONT	OH										

FRS 110002349343 NEW ALBANY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	NEW ALBANY	IN										

FRS 110003069660 LAFAYETTE WATER POLLUTION CONTROL, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LAFAYETTE	IN										

FRS 110003070836 WILLIAM ROSS EDWIN WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	RICHMOND	IN										

FRS 110003090315 EASTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EVANSVILLE	IN										

FRS 110003692843 SOUTH HURON VALLEY UTILITY AUTHORITY (SHVUA) WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Multi NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKWOOD	MI										

FRS 110003814310 ROCHESTER WATER RECLAMATION PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCHESTER	MN										

FRS 110004637769 HAMILTON WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HAMILTON	OH										

FRS 110005512276 MADISON METROPOLITAN SEWERAGE DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MADISON	WI										

FRS 110005973928 CARMEL WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	INDIANAPOLIS	IN										

FRS 110006232264 GARY L KRON WATER RECLAMATION FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MENTOR	OH										

FRS 110006645078 GALESBURG SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GALESBURG	IL										

FRS 110006645434 ANDERSON MUNICIPAL SEWAGE TREATMENT PLANTS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ANDERSON	IN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110006645531 EAST CHICAGO MUNICIPAL SEWAGE TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAST CHICAGO	IN										

FRS 110007156157 SOUTHERLY WASTEWATER TREATMENT CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CUYAHOGA HEIGHTS	OH										

FRS 110007332010 LA CROSSE WASTEWATER TREATMENT FACILITY, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	LA CROSSE	WI										

FRS 110009284540 GARY WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GARY	IN										

FRS 110009364730 USE 0314195014, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HINSDALE	IL										

FRS 110009386280 GREATER PEORIA SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	PEORIA	IL										

FRS 110009390756 WATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	FT WAYNE	IN										

FRS 110009489213 CITY OF ELYRIA WASTEWATER POLLUTION CONTROL PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ELYRIA	OH										

FRS 110009489561 EUCLID WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EUCLID	OH										

FRS 110009605917 METROPOLITAN SEWER DIS LITTLE MIAMI WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CINCINNATI	OH										

FRS 110009689756 JOLIET EAST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JOLIET	IL										

FRS 110009727082 SPRINGBROOK WATER RECLAMATION CENTER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	NAPERVILLE	IL										

FRS 110009897834 GRAND RAPIDS, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRAND RAPIDS	MN										

FRS 110009908804 BENTON HARBOR-ST. JOSEPH JOINT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAINT JOSEPH	MI										

FRS 110009909313 ANN ARBOR WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ANN ARBOR	MI										

FRS 110010020574 DUPAGE CO PW-KNOLLWOOD STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BURR RIDGE	IL										

FRS 110010022509 GLENBARD WW AUTH-GLENBARD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GLEN ELLYN	IL										

FRS 110010302001 WEST BAY COUNTY DEPARTMENT OF WATER/SEWER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	BAY CITY	MI										

FRS 110010305589 JOINT AMERICAN BOTTOMS & SAUGET TRT FAC, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	SAUGET	IL										

FRS 110010455364 MISHAWAKA WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	MISHAWAKA	IN										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

FRS 110010738764 NORTH SHORE SANITARY DIST, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HIGHLAND PARK	IL										

FRS 110011829129 INDIANAPOLIS BELMONT WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	INDIANAPOLIS	IN										

FRS 110011998838 WESTSIDE WASTEWATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EVANSVILLE	IN										

FRS 110015643044 ASHTABULA WPCP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ASHTABULA	OH										

FRS 110016688538 ROCK RIVER WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	ROCKFORD	IL										

FRS 110017742111 MONTGOMERY CO WESTERN REGIONAL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WEST CARROLLTON	OH										

FRS 110018258810 METROPOLITAN W R D OF GREATER CHICAGO, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HANOVER PARK	IL										

FRS 110018288912 METROPOLITAN WATER RECLAMATION, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	CHICAGO	IL										

FRS 110018290026 JOLIET WEST STP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	JOLIET	IL										

FRS 110018325515 EAST MOLINE WASTEWATER, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	EAST MOLINE	IL										

FRS 110018340696 GRANITE CITY REGIONAL WASTE WATER TREATMENT PLANT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GRANITE CITY	IL										

FRS 110018421304 URBANA & CHAMPAIGN SD, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	URBANA	IL										

FRS 110020660578 SANIATRY DISTRICT OF HAMMOND, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	HAMMOND	IN										

FRS 110028019542 FOX METRO WATER RECLAMATION DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	OSWEGO	IL										

FRS 110041083010 NORTH SHORE SANITARY DISTRICT, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	GURNEE	IL										

FRS 110042387217 MUSKEGON CO WHITEHALL WWTP, Universe: SSOs >= 10 mg/d and < 100 mg/d

Facility EPA Region	Facility City	Facility State	Compliance Determination National Enforcement Sub Initiative Flag Selected	Compliance Determination Facility ID	Compliance Determination Type	Compliance Determination Addressed/Controlled Date	Compliance Determination No Further Action Date	Muni NEI Only: Initiated Action Date	Compliance Determination Federal Statutes Violated	EA Final Order National Enforcement Sub Initiative Flag Selected	ICIS Enforcement Action (EA) Identifier	EA Issued By
05	WHITEHALL	MI										

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

EA Facility ID	EA Final Order Number	EA Final Order Name	EA Final Order Type	EA Referred to DOJ Date	EA Admin/Judicial Complaint	EA Final Order Issued/Entered Date	EA Primary Law	Compliance Monitoring National Enforcement Sub Initiative Flag Selected	Compliance Monitoring State/Federal Inspection	Compliance Monitoring Facility ID

Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated

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Compliance Monitoring Activity Name	Compliance Monitoring Type	Compliance Monitoring Actual Start Date	Compliance Monitoring Actual End Date	Compliance Monitoring Federal Statute Violated