

# Permit to Pollute

How the Government's Lax Enforcement of  
the Clean Water Act is Poisoning Our Waters

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## Executive Summary

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In 1972, a severe water quality crisis compelled Congress to pass the Clean Water Act. The Cuyahoga River literally caught on fire in 1969, and a spill off the coast of California had left millions of gallons of oil along the coastline. The goals of the Act – clearly stated – were to return all waters to fishable and swimmable conditions by 1983 and to eliminate the discharge of all pollutants by 1985. Now nearly 30 years later, although the visible signs of pollution may not be as evident as a burning river, a careful examination of the facts reveals a continuing water pollution crisis in this country. Approximately 40% of our waters are still not safe for swimming or fishing, and in 2001, 49 states issued fish consumption advisories because of high levels of dangerous chemicals.

In order to uncover why we have failed to meet the goals of the Clean Water Act, this report analyzes the performance of federal and state governments with respect to enforcement of the Clean Water Act. It examines the government's listing of facilities that are in "Significant Non-Compliance" with their Clean Water Act permits, information that can only be obtained through the Freedom of Information Act. This information provides a look at facilities that are in serious and chronic violation of the law within the larger context of enforcement accountability and efficacy in deterring pollution.

The findings demonstrate the continued disregard by polluters for public health, the environment, and the law. Polluters violate the terms of their Clean Water Act permits on a far too regular basis. EPA has identified certain types of infractions as being "significant," an arbitrarily high measure to anyone living downstream from a facility discharging any amount of dangerous chemicals. Despite this high threshold for permit non-compliance, **nearly 30% of major facilities examined (1,798) were in Significant Non-Compliance (SNC) with their Clean Water Act permits** for at least one quarter during the 15 months beginning January 1, 2000 and ending March 31, 2001.

Among the report's other major findings:

- € The top ten states with the greatest number of major facilities in SNC were Texas, Ohio, New York, Indiana, Tennessee, North Carolina, Alabama, Louisiana, Michigan, and Pennsylvania.
- € The top ten states with the highest percentage of major facilities in SNC were Utah, Texas, Tennessee, Wyoming, the District of Columbia, Indiana, Rhode Island, Connecticut, Kansas, and Ohio.
- € 134 major facilities were in Significant Non-Compliance during the entire 15 month period.

The continued dumping of hundreds of millions of pounds of toxic chemicals into our waterways and the significant violation of the Clean Water Act by nearly 1,800 large facilities stems from several specific policy failures. At the most basic level, the government, including both state agencies and the U.S. Environmental Protection Agency (EPA), has failed to properly pursue and punish polluters. Meanwhile, the courts have eroded citizens' ability to file suits in order to enforce the Clean Water Act. In addition, regulators have failed to progressively lower permitted

amounts of pollution in order to move toward the zero-discharge goal of the Clean Water Act. One out of every four facilities is operating on an expired permit.

The new administration has already signaled its attack on enforcement of our nation's environmental laws by proposing a federal budget both last year and this year with massive cuts for enforcement activity at EPA headquarters and around the country. Part of its rationale is that states are better suited to carry out enforcement activities. But as this report details, many states have failed in this task, thus making the strategy of devolving more power to the states with respect to enforcement a dubious venture at best.

In order to make progress toward the basic goals of the Clean Water Act:

- 1) Penalties should be set that both prevent polluters from profiting by breaking the law and deter lawbreaking in the first place.
- 2) The obstacles citizens face in the courts should be removed, including allowing citizens to be able to sue for past violations and eliminating the federal facility exemptions that currently exist.
- 3) Facilities that discharge into ground waters, surface waters, or treatments works facilities must submit comprehensive data on a regular basis that is easily available to the public, including online Internet searches.
- 4) Among the most important sources of information about what a facility is actually doing is often its own employees. Whistleblower protections must be strengthened to extend the statute of limitations for protection to employees.

## **I. Introduction: The State of Our Nation's Waters**

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In 1969, the Cuyahoga River near Cleveland burst into flames as a result of toxic contamination. In the same year, an offshore oil rig near Santa Barbara spilled undetermined millions of gallons of oil along the California coastline. These events highlighted an increasing problem: the waters of the United States were facing a pollution crisis.

In response, Congress passed, over a veto by President Nixon, the Federal Water Pollution Control Act Amendments of 1972, better known as the Clean Water Act (CWA or the Act). The CWA established a specific mandate: “to restore and maintain the chemical, physical and biological integrity of the Nation’s waters.”<sup>1</sup> In order to fulfill this mandate, Congress established the following goals:

- € Reduce pollution so that all waterways are fishable and swimmable by 1983, and
- € Eliminate the discharge of pollutants into the Nation’s waterways by 1985.

In addition, the Clean Water Act increased the Federal government’s ability to enforce the laws limiting pollution. Prior to the 1972 Amendments, under enforcement provisions such as the Water Pollution Control Act of 1948, “reasonable periods of time” to take action against polluters often were extended for lengthy periods of time. Section 309 of the 1972 Act vastly streamlined this process. If the Administrator of the U.S. Environmental Protection Agency (EPA) learned of any violation, she was able to issue an administrative order requiring compliance or to initiate a civil suit against the polluter.<sup>2</sup>

### **A. Troubled Waters**

While the Act has made strides in cleaning up some waterways, the goals of the CWA have clearly never been met. The “fishable and swimmable” goal of the 1972 Act remains the unmet benchmark of water quality in the United States:

- € A majority of Americans live within 10 miles of a polluted river, lake, stream or coastal area.<sup>3</sup>
- € Approximately 35% of our rivers, 44% of our estuaries, and 45% of our lakes are impaired for one or more uses and thus still too polluted for safe fishing or swimming.<sup>4</sup>
- € Although the precise number is not known, EPA believes that more than 20,000 bodies of water throughout the country are too polluted to meet water quality standards.<sup>5</sup>
- € Since 1988, there have been more than 60,836 closings and advisories and 231 extended closings and advisories (six to 12 weeks) at U.S. beaches. During 2001 alone, at U.S. ocean, bay, Great Lakes, and freshwater beaches, there were at least 13,410 days of

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<sup>1</sup> 33 U.S.C. § 1251 (a) [C.W.A. § 101 (A)]

<sup>2</sup> The Water Environment Federation. *The Clean Water Act of 1987*, 1987.

<sup>3</sup> EPA Inspector General Audit Report. August 2001.

<sup>4</sup> United States Environmental Protection Agency, Office of Water. *National Water Quality Inventory: 1998 Report to Congress*. EPA841-R-00-00, at pages 52, 82, and 104. June 2000.

<sup>5</sup> General Accounting Office. *Water Quality: Inconsistent State Approaches Complicate Nation’s Efforts to Identify Its Most Polluted Waters*. GAO-02-186. January 2002.

closings and advisories, 46 extended closings and advisories (six to 12 weeks), and 73 permanent closings and advisories (more than 12 weeks). Including extended days, the total comes to more than 16,408 closings and advisories.<sup>6</sup>

- ∄ Every state in the country except for Wyoming issued fish consumption advisories in 2001, urging limited consumption of fish from their waters due to contamination caused by substances like mercury, PCBs, chlordane, dioxins, and DDT and its byproducts (which continue to persist in our environment). The number of lake acres under advisory increased from 26% in 2000 to almost 28% in 2001, and the number of river miles under advisory increased from 10.5% in 2000 to 14% in 2001.<sup>7</sup>
- ∄ Under EPA's "permit-to-pollute" system, polluters discharged more than 260 million pounds of toxic chemicals into our waterways in 2000 alone.<sup>8</sup>

Although alarming events like a river catching fire may seem like they are in the distant past, it is clear that the level of pollution in U.S. waterways remains unacceptably high. Furthermore, scientists are increasingly finding that the threats to human health and the environment are more insidious than once thought. The first nationwide study of pharmaceutical pollution of rivers and streams, for example, revealed that 80% of streams contain chemicals that are not covered by drinking water standards or government health advisories, and little is known about how the interaction of the chemicals can affect humans, animals, and the environment.<sup>9</sup> We also are learning how many toxic chemicals are able to persist in ecosystems for months, years, and even decades and can accumulate up the food chain and in human body tissues. For a limited list of these chemicals, EPA reports more than 21,000 pounds of discharges in 2000.<sup>10</sup> Even small amounts of these chemicals released into the environment pose a significant threat, and as a result almost all Americans are at risk of consuming dangerous levels of chemicals that pose a serious risk of cancer, immune suppression, or reproductive harm. The most recent summary of research on dioxin – a substance linked to each of these health effects – concludes that Americans' average daily intake of dioxin is already above several federal guidelines and in the mid-range of international guidelines for exposure.<sup>11</sup> The Bush administration, under intense pressure from industry groups, has delayed an EPA report showing that consumption of foodstuffs containing even traces of dioxin can cause cancer.<sup>12</sup>

As troubling as these findings are, the complete picture could be even worse. According to a report written by current and former environmental officials, EPA is not rigorous in its monitoring of water quality. In fact, the report concludes that the states are "free to manipulate numbers in order to falsely portray continuing progress in water quality when, in fact, what fragmentary reliable information exists often suggests the exact opposite."<sup>13</sup>

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<sup>6</sup> Natural Resources Defense Council. *Testing the Waters 2002: A Guide to Water Quality at Vacation Beaches*. July 2002.

<sup>7</sup> U.S. Environmental Protection Agency, Office of Water. Update: National Listing of Fish and Wildlife Advisories. May 2002. EPA-823-F-02-007.

<sup>8</sup> U.S. Environmental Protection Agency. 2000 Toxics Release Inventory. <http://www.epa.gov/tri>.

<sup>9</sup> Eric Pianin. "Drug Wastes Pollute Waterways: 80% of Streams Checked by USGS Contain Trace Amounts." *Washington Post*. 13 March 2002.

<sup>10</sup> U.S. Environmental Protection Agency. 2000 Toxics Release Inventory.

<sup>11</sup> Center for Health, Environment, and Justice. *America's Choice: Children's Health or Corporate Profit – the American People's Dioxin Report* (peer-reviewed summary of recent scientific findings). 1999.

<sup>12</sup> Eric Pianin. "Dioxin Report By EPA On Hold: Industries Oppose Finding of Cancer Link, Urge Delay." *Washington Post*. 12 April 2001.

<sup>13</sup> Public Employees for Environmental Responsibility. *Murky Waters*. May 1999.

## **B. America's Dumping Grounds**

The reason that American waterways have not recovered in accordance with the Clean Water Act's goals is simple: polluters continue to use our waterways as dumping grounds without adequate deterrence or penalty. This report documents how this negligent and destructive habit continues by describing the failure of EPA and the states to either strictly enforce set limits or fail to set adequate limits at all.

EPA, or more often authorized states, issue water permits to facilities through the National Pollutant Discharge Elimination System (NPDES), established by EPA under the 1972 Clean Water Act. This system requires all public and private entities intending to discharge pollutants into surface waterways to obtain and comply with individual discharge permits. The permits generally contain limitations on the quantity or concentration of pollutants that the facility can discharge.

Although the Act was premised upon a goal of zero discharge, its implementation has not come close to that goal. EPA has sanctioned a permit-to-pollute system rather than a pollution elimination system. The Clean Water Act intended to eliminate water pollution through a gradual tightening of permits based on emerging control technologies. Progressive permit tightening, coupled with enforcement action against permit violators, would eventually reduce industrial and municipal pollution levels to achieve the interim Clean Water Act goal of fishable and swimmable waterways and ultimately zero discharge.

Progressive permit tightening, however, has not occurred. In fact, one out of every four facilities is operating with expired permits.<sup>14</sup> In seven states and the District of Columbia, more than half of all water pollution permits for major polluters are expired.<sup>15</sup> By failing to regularly reevaluate permit limits and lower allowable pollution levels based on advances in technology, the government is missing a fundamental opportunity to reduce and eliminate pollution.

In addition to the hundreds of millions of pounds of toxic water pollution legally allowed by EPA every year and reported in the Toxic Release Inventory (TRI) database, water quality is further compromised by illegal pollution and the government's failure to enforce the permitted limits on pollution and reporting. Many facilities are in significant non-compliance with their permits, as defined by EPA. This means they discharge amounts of pollutants that far exceed designated limits and/or fail to file required reports in a reasonable time frame.

## **II. Documenting the Pollution of America's Waterways**

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### **Violations of Clean Water Act Permits**

Unfortunately, no centralized database with direct and complete compliance information is easily available to the public from EPA at this time. Therefore, in order to produce this report, the author obtained enforcement and compliance data from EPA under a Freedom of Information Act (FOIA) request.

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<sup>14</sup> Velma Smith and John Coequyt. *Clean Water Report Card*. Friends of the Earth and Environmental Working Group. March 2000.

<sup>15</sup> *Ibid.*



### ***Permit Violators: Significant Non-Compliance Data***

The data comes from EPA's Permit Compliance System (PCS) database. It is derived from Discharge Monitoring Reports (DMRs), the periodic self-monitoring reports submitted by permitted facilities to EPA regional offices and to state regulatory agencies in states with delegated implementation authority. States and regions should be entering DMR data into the PCS regularly, on a quarterly basis, so that EPA and citizens have accurate, up-to-date compliance information on which to base enforcement or citizen suit targeting decisions.

The PCS screens the information from DMRs to identify "Reportable" and "Significant" instances of permit non-compliance, which are violations of permit limits or reporting requirements that have occurred at frequencies and magnitudes EPA considers to be of concern. "Significant Non-Compliance" (SNC) is a screening tool used by EPA to identify and track the most severe and chronic violations reported to the PCS.

The specific criteria used by EPA to identify the five basic types of violations that can earn a facility SNC status are as follows:<sup>16</sup>

**1. Exceeding a Monthly Effluent Limitation (E):** This occurs when a facility discharges a pollutant in an amount or concentration that exceeds the limit in its permit over a certain period of time. A 40% exceedence of conventional pollutant limits or a 20% exceedence of toxic pollutant limits that occurs for two months in a six month period, or any exceedence that occurs for four months in a six month period, constitutes SNC.

**2. Exceeding a Non-Monthly Effluent Limitation (X):** The criteria here are the same as above, except that when a permit has both a monthly average limit and a non-monthly average limit, a facility would only be considered in SNC for the non-monthly limits if the monthly average is also violated to some degree (but less than SNC). For example, for certain pollutants, in addition to a limit on the amount that is allowed to be discharged per month, a limit is set on the amount that can be discharged per day. The logic is that, for some pollutants, if an entire month's allowable amount was discharged all in one day, a waterbody might be severely damaged.

**3. Failure to Submit a Discharge Monitoring Report (D):** This occurs when agency records show no receipt of a required periodic self-monitoring report from the facility. Non-receipt of a discharge monitoring report after 30 days may constitute SNC.

**4. Violation of a Compliance Schedule (S):** A compliance schedule is an agreement between a permittee in violation of its permit and the enforcing regulatory agency. The compliance schedule establishes a timeline and plan under which the violator will return to compliance. A violation of a milestone or limitation in that compliance schedule may constitute SNC.

**5. Failure to Submit a Compliance Schedule Report (T):** This occurs when agency records show no receipt of a mandated compliance schedule report for which a facility on an approved compliance schedule is responsible.

EPA's SNC enforcement screening tool applies only to "major" facilities. Facilities are designated as "major" based on an EPA scoring system that considers a combination of factors, including toxic pollutant potential, streamflow volume, public health impacts, and proximity to

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<sup>16</sup> See 40 C.F.R. part 123; also U.S. EPA Memorandum from Steven A. Herman, Assistant Administrator. "Revision of NPDES Significant Noncompliance (SNC) Criteria to Address Violations of Non-Monthly Average Limits." 21 September 1995.

coastal waters. For example, a major municipal facility is a publicly owned treatment works (POTW) that serves a population of 10,000 or more, discharges one million gallons or more of wastewater daily, or has a significant impact on water quality.

Very little compliance information regarding hundreds of thousands of additional dischargers with NPDES permits is available to the public, or in some cases even available at all.<sup>17</sup> According to the EPA Inspector General, states' concerns over costs are the reason that EPA policy does not require data from "minor" facilities to be entered into the system. In addition, although standards are set for taking action on major facilities, standards are unclear for other dischargers. Due to the lack of public oversight and accountability with respect to these smaller facilities, it is reasonable to expect that minor facility non-compliance rates are even more substantial than those of the major facilities examined in this report.

For many reasons, the SNC data still represent only a fraction of the problem regarding illegal water pollution. As mentioned above, some states are free to manipulate numbers in order to falsely portray continuing progress in water quality, while data on hundreds of thousands of facilities is not available at all. States also have been faulted by EPA for "not reporting serious, significant violations."<sup>18</sup> Meanwhile, the problem of illegal pollution continues: a 1993 GAO report concluded that self-reporting NPDES facilities have incentives to hide rather than report environmental violations.<sup>19</sup> EPA has done nothing since this 1993 report to deter facilities from not reporting environmental violations. In fact, as discussed below, many states now have laws that allow polluters to hide violations from the public.

Another problem is that SNC data sets an arbitrary definition of "significant." To anyone living near a facility discharging highly toxic substances, any violation is significant. According to the EPA's Inspector General, serious toxicity violations are often not categorized as significant violations, nor are they subject to the requirements for taking enforcement actions.<sup>20</sup> A related problem is highlighted in a memo to all Regional Water Management Division Directors from the former Assistant Administrator of the Office of Enforcement and Compliance Assurance: "I wish to remind the Regions (and States) that they may remove SNC indicators in PCS for those occasional violations that technically meet the SNC criteria but, in reality, do not constitute a significant infraction."<sup>21</sup> This bureaucratic double-speak minimizes the harm caused by polluting corporations and abdicates EPA's enforcement responsibilities.

Although the data should be correctly reported by industries and states, the Data Management Branch at EPA notified PCS state and regional coordinators to verify the data sent in response the Freedom of Information Act request of this report's author (See Appendix A). However, data from Wisconsin and Vermont was inaccurate and had to be excluded from this analysis. California also was excluded because the state makes little data available in the PCS database. One state, New Jersey, did affirmatively contact the report author and offer different data on compliance with the CWA than that provided by EPA.

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<sup>17</sup> EPA Office of the Inspector General Audit Report. August 2001.

<sup>18</sup> EPA Office of the Inspector General Audit Report. August 2001.

<sup>19</sup> General Accounting Office. *Environmental Enforcement: EPA Cannot Ensure the Accuracy of Self-Reported Compliance Monitoring Data*. GAO/RCED-93-21. March 1993.

<sup>20</sup> EPA Office of the Inspector General Audit Report. August 2001.

<sup>21</sup> Herman 1995.

### III. Findings: Violations of the Clean Water Act are Pervasive

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#### Polluters Violating the Law

##### *Facilities in “Significant Non-Compliance”*

An evaluation of the EPA’s Permit Compliance System data reveals that nearly **30%** (29.17%) of **major facilities** (1,798 facilities) in the U.S., Puerto Rico, and U.S. Virgin Islands were in Significant Non-Compliance (SNC) with their Clean Water Act permits for at least one quarter during the 15 months beginning January 1, 2000 and ending March 31, 2001. A total of **134 major facilities were in SNC during the entire 15 month period** (Appendix B).

##### *Industrial Facilities*

A total of 569, or **25%**, of the 2,276 major industrial facilities were in SNC during at least one of the five quarters covered (Appendix C).

##### *Municipal Facilities*

A total of 1,190, or **31.3%**, of the 3,795 major municipal facilities were in SNC during at least one of the five quarters covered (Appendix D). Most municipal facilities in this report are publicly owned treatment works (POTWs). POTWs are designed to treat municipal sewage, but their non-compliance is often the result of discharges from industrial “users” that discharge into sewer systems rather than surface waters. Because most POTWs are not designed to treat many industrial chemicals, toxics discharged into sewers either pass through the POTW untreated or contaminate the facility’s sludge. The industrial users that create this pollution are not readily identified in the NPDES reporting system analyzed in this report.

##### *Federal Facilities*

A total of 39, or **41.9%**, of the 93 major federal facilities were in SNC during at least one of the five quarters covered—an alarming number since the federal government is supposed to be responsible for implementing, not violating, the Clean Water Act. Over the past decade, federal facility compliance rates have stayed the same or improved under the Resources Conservation and Recovery Act, the Clean Air Act, the Safe Drinking Water Act, and the Toxic Substances Control Act. But for the Clean Water Act, compliance has dropped dramatically.<sup>22</sup>

##### *States with the Most Violators*

The top ten states with the **greatest number** of major facilities in SNC were Texas, Ohio, New York, Indiana, Tennessee, North Carolina, Alabama, Louisiana, Michigan, and Pennsylvania (Appendix E). Eight of the ten states – Texas, Ohio, New York, Alabama, Tennessee, Louisiana, Pennsylvania, and Indiana – also ranked amongst the worst violators from October 1998 through December 1999.<sup>23</sup>

The top ten states/territories with the **highest percentage** of major facilities in SNC were Utah, Texas, Tennessee, Wyoming, the District of Columbia, Indiana, Rhode Island, Connecticut, Kansas, and Ohio (Appendix E). Utah, Tennessee, the District of Columbia, and Ohio are repeat offenders on this list of worst violators.

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<sup>22</sup> United States Environmental Protection Agency, Office of Enforcement and Compliance Assurance. *The State of Federal Facilities*. EPA 300-R-00-00. January 2000.

<sup>23</sup> Richard Caplan. *Polluters’ Playground: How the government permits pollution*. U.S. PIRG Education Fund. May 2001.

Appendix F lists every facility in the United States in significant violation of its permit and the cause of the violation.

## **IV. Discussion: Why Our Laws Have Failed to Stop Water Pollution**

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### **A. The Government Has Implemented a “Permit to Pollute” System Rather Than a Pollutant Discharge Elimination System**

In 1990, New Jersey PIRG worked to pass the New Jersey Clean Water Enforcement Act. This law, with mandatory minimum penalties for serious violations and significant non-compliance and requirements that penalties recover the economic gain polluters have realized through non-compliance, forced polluters to comply with permits at a much higher rate. In this report, New Jersey ranks last among states by percentage of facilities in SNC.

However, New Jersey ranks 17<sup>th</sup> for total toxic chemical discharges to surface waters, 11<sup>th</sup> for surface water discharges of persistent bioaccumulative toxic chemicals, and 33<sup>rd</sup> for total toxic discharges. While compliance with Clean Water Act permits has been relatively good since passage of state clean water enforcement legislation, the continued release of large amounts of hazardous chemicals reinforces the fact that the government is simply granting facilities a license to pollute. New Jersey has fixed one aspect of the problem – non-compliance – but failed to carry out the intention of the Clean Water Act that permits would be tightened in order to eventually eliminate dangerous pollution.

The practice of permitting dangerous pollution, rather than issuing progressively tighter permits in order to eliminate dangerous pollution, is reflected by Toxic Release Inventory (TRI) data nationally. In 2000, industry discharged more than 260 million pounds (260,882,380 pounds) of chemicals considered by EPA to be toxic. If EPA were regulating pollution with the Clean Water Act’s goal of eliminating water pollution in mind, it would not allow this level of toxic discharges.

Another way in which the government has allowed facilities to continue to pollute rather than eliminate pollution is evidenced by the striking differences between states when issuing permits limiting the discharge of various pollutants. The Government Accounting Office (GAO) analyzed permits for five toxic metals at wastewater treatment facilities and found that numeric discharge limits differ substantially for pollutants both from state to state and even within the same state. In some states, no controls were imposed at all. According to the report, “EPA has not assessed the impact of the differences among the states.”<sup>24</sup>

Finally, EPA has allowed states to follow inconsistent methods for identifying polluted waters, furthering the difficulties in identifying pollution sources and the ways to prevent them.<sup>25</sup> According to the General Accounting Office, states “have little of the information they need to assess the quality of their waters and, in particular, to identify those that are impaired.” The problem results from several factors, including state approaches to identifying polluted waters that “have no appropriate scientific basis,” as well as data in EPA’s database of impaired waters

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<sup>24</sup> General Accounting Office. *Water Pollution: Differences Among the States in Issuing Permits Limiting the Discharge of Pollutants*. GAO/RCED-96-42. January 1996.

<sup>25</sup> General Accounting Office. *Water Quality: Inconsistent State Approaches Complicate Nation’s Efforts to Identify Its Most Polluted Waters*. GAO-02-186. January 2002.

that is “of questionable reliability.” According to GAO, more comprehensive monitoring would have identified more impaired waters.<sup>26</sup>

## **B. Polluters Are Allowed to Evade the Law**

In addition to having failed to progressively tighten permits, regulators have failed to enforce the permits they issue. Several reasons for the widespread, serious, and chronic violations of the Clean Water Act are explored below.

### ***1. Government Enforcement Has Been Weak and Sporadic***

The most obvious explanation for the continued and persistent violations of the Clean Water Act is that government enforcement of the Clean Water Act has been lax. EPA and many of the delegated state agencies charged with implementing the Act have lacked both the resources and the political will to enforce the law aggressively and provide a credible deterrent against illegal pollution. During the first year of the new Bush administration, there was a steep decline of 53% in the number of cases referred by EPA for criminal prosecution under the Clean Water Act.<sup>27</sup> And because there is a substantial difference in the number of inspections conducted under the Clean Water Act per EPA staff person across the country, there is a concern about the ability to adequately provide consistent levels of oversight. According to the General Accounting Office, the Office of Enforcement and Compliance Assurance has not determined to what extent this is “a deployment problem that needs to be analyzed and remedied.”<sup>28</sup> Region Four, covering several of the states with the largest number of facilities in Significant Non-Compliance, averaged 105 inspections per staff person for Fiscal Year 2000, compared to 17 inspections per staff person for Region Ten.

Analysis of Clean Water Act compliance data, many other reviews and studies,<sup>29</sup> and the recent analysis by EPA’s Office of Inspector General<sup>30</sup> demonstrate that serious and chronic discharge violations are routinely ignored. These studies also have argued that enforcement actions taken by EPA and states are frequently ineffective in returning violators to compliance. The EPA’s Inspector General notes that penalties assessed for polluters are often too small to offset the economic gain received by breaking the law, establishing a perverse incentive to pollute while creating a competitive disadvantage for law-abiding companies. This, in addition to the large disparity between state penalties, exacerbates the “race to the bottom” for states trying to attract polluting industries that the Clean Water Act was designed in part to prevent.<sup>31</sup>

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<sup>26</sup> General Accounting Office. *Water Quality: Inconsistent State Approaches Complicate Nation’s Efforts to Identify Its Most Polluted Waters*. GAO-02-186. January 2002.

<sup>27</sup> Public Employees for Environmental Responsibility press release. “Environmental Enforcement Plummet Under Bush.” 10 January 2002. Available at <http://www.peer.org/press/203.html>.

<sup>28</sup> General Accounting Office. *Human Capital: Implementing an Effective Workforce Strategy Would Help EPA to Achieve Its Strategic Goals*. GAO-01-812. July 2001.

<sup>29</sup> See for example: General Accounting Office. *Water Pollution: Many Violations Have Not Received Appropriate Enforcement Attention*. GAO/RCED-96-23. March 1996.; Victor B. Flatt. “A Dirty River Runs Through It (The Failure of Enforcement in the Clean Water Act).” *25 Boston College Environmental Affairs Law Review*. Fall 1997.; Clifford Rechtschaffen. “Deterrence vs. Cooperation and the Evolving Theory of Environmental Enforcement.” *Southern California Law Review*. Vol. 71, No. 6. September 1998.; Robert Worth. “Asleep On The Beat.” *The Washington Monthly*. November 1999; John H. Cushman.. “E.P.A. and States Found to be Lax on Pollution Law: Enforcement is Faulted: Agencies Are Failing to Inspect, Issue Permits and Report Violations, Audit Says.” *New York Times*. 7 June 1998.

<sup>30</sup> EPA Office of Inspector General Audit Report. *Water Enforcement: State Enforcement of Clean Water Act Dischargers Can Be More Effective*. 2001-P-00013. August 2001.

<sup>31</sup> Worth, 1999.

In a recent piece in *The Washington Monthly*, one EPA regional official said her administrator “will reduce or eliminate [their] enforcement response after congressmen get in touch with him.” Despite being an egregious violation of EPA’s ethics rules – aside from the damage it does to the public’s health and the Agency’s credibility – she said it happens in up to one quarter of the cases she oversees.<sup>32</sup> And a separate survey by Public Employees for Environmental Responsibility of the Massachusetts Environmental Police found that nearly two out of five officers stated that managers “have inappropriately intervened in a criminal investigation” in the past two years and that almost a third “fear retaliation from [their] chain of command for advocating strong environmental enforcement.”<sup>33</sup>

Unfortunately, the situation in some ways is getting worse, not better. At EPA headquarters, the number of people doing enforcement work dropped from 340 in 1993 to 140 in 1997. Prosecution of environmental crimes fell sharply during the Clinton administration. One US attorney said that under the Clinton administration, “environmental crimes [were only] a paper priority; there has been no real commitment of resources, expertise or organizational muscle.”<sup>34</sup> And on the state level, good enforcement work can be grounds for demotion, as exemplified by Captain Ronald Gatto, a police officer with New York City’s Department of Environmental Protection. After making 156 arrests for environmental crimes in the 1990s with a 100 percent conviction rate, Captain Gatto was harassed by Mayor Giuliani’s administration, denied pay raises and promotions, and eventually reassigned away from enforcement.<sup>35</sup>

Polluters routinely and brazenly violate the law, as evidenced by the P.H. Glatfelter Company. The company’s pulp and paper mill in York County, Pennsylvania discharged nearly 14 million gallons of dark brown wastewater each day into the West Branch of the Codorus Creek, discoloring the stream for 25 miles. Glatfelter’s NPDES permit contains strict limits on the color of its discharge, but for more than 15 years the company consistently violated its permit by discharging wastewater with color levels approximately three times as high as the legal limit in its 1984 permit. The Pennsylvania Department of Environmental Protection never enforced the 1984 permit. In fact, in 1989 DEP negotiated a “side agreement” with Glatfelter that allowed the company to continue violating its permit with impunity, in part by agreeing to only impose a monetary penalty if color levels were at least four times the state standard. U.S. EPA never took any enforcement action against Glatfelter for these continuous violations. Only after public interest legal pressure was there resolution in the matter: on February 7, 2001, the U.S. District Court for the Middle District of Pennsylvania granted the plaintiff’s motion for summary judgment, ruling that the 1989 side agreement is invalid and that Glatfelter is liable for five years’ worth of Clean Water Act violations.

## ***2. Current Administration Has Questionable Record on Enforcement***

In 1995, one of now-President George W. Bush’s first acts as Governor of Texas was to sign the Texas Environmental, Health, and Safety Audit Privilege Act into law. As discussed below, this law and others like it give polluters immunity from prosecution and shield the public from information about violations of environmental laws. But what is revealing about the Texas law is who advocated for its passage and the results. A main lobbyist and co-drafter of the legislation was R. Kinnan Goleman, whose clients include Exxon, Shell Oil, Hoechst Celanese, Mobil Oil,

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<sup>32</sup> Worth 1999.

<sup>33</sup> Public Employees for Environmental Responsibility press release. “Environmental Cops Cannot Enforce the Law.” 11 April 2001.

<sup>34</sup> Public Employees for Environmental Responsibility. *Uneven Justice*. December 1998.

<sup>35</sup> “City Accused of Leashing Water Pollution Officer.” *New York Times*. 19 June 1999; and Worth, 1999.

Motorola, and Koch Industries.<sup>36</sup> Corporate interests represented by groups lobbying for the legislation contributed more than \$4 million to Bush's two gubernatorial campaigns.<sup>37</sup> As a result, companies that funded Bush's campaigns have benefited disproportionately from the immunity privileges for environmental lawbreakers.<sup>38</sup> Of the 242 companies that submitted privileged audits under the law, 19% are companies whose political action committees or employees contributed to Bush gubernatorial campaigns. However, that same group accounted for nearly half (48%) of all requests for immunity from violations of environmental laws.<sup>39</sup>

A similar pattern of favoritism towards polluters has begun to repeat itself with President Bush and the new White House. The mining industry, for example, gave President Bush more money than any other industry in the 2000 election cycle and an additional \$5.7 million to the Republican party.<sup>40</sup> The mining industry has fared very well under the Bush administration, as the President has reversed himself on a campaign pledge to offer a plan to reduce carbon dioxide limits,<sup>41</sup> nearly halted standards on a safer level of arsenic in drinking water set in January 2001,<sup>42</sup> and halted a rule that would have required mining companies to pay for environmental damage they cause.<sup>43</sup>

The current Administrator of the EPA is Christine Todd Whitman, who was Governor of New Jersey from 1993 until she assumed her new office. The New Jersey State Department of Environmental Protection (DEP) was one of her first targets as governor. In her first budget, she cut more than 200 positions from the department.<sup>44</sup> Other anti-enforcement actions included eliminating the Office of Environmental Prosecutor and the Office of the Public Advocate; downsizing the DEP from 3,729 staff in 1994 to a low of 3,022 in 1998; eliminating more than 100 stations that monitor water quality; removing more than 1,000 chemicals from the right-to-know list and thus placing them beyond the scope of state inspection requirements; and conducting far fewer inspections by environmental regulators. Governor Whitman also forced the closure of the state laboratory that had linked illegal toxic dumping to a juvenile cancer cluster in the town of Toms River.<sup>45</sup> A survey conducted by Public Employees for Environmental Responsibility of New Jersey DEP found that nearly two out of three employees report instances where "DEP inaction or lack of enforcement has caused environmental damage" and that nearly three out of four employees believe that under Governor Whitman the "regulated community excessively influences DEP permitting, policy and enforcement decisions."<sup>46</sup> The U.S. EPA also

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<sup>36</sup> John Suval. "Smoke and Mirrors: As part of the Bush legacy, a special law can hide polluting industries." *Houston Press*. 26 October 2000.

<sup>37</sup> Texas Public Employees for Environmental Responsibility. "The Privileged Class: Bush pushes secrecy for environmental audits." Available at: [http://www.txpeer.org/bush/Privileged\\_Class.html](http://www.txpeer.org/bush/Privileged_Class.html).

<sup>38</sup> Texas Public Employees for Environmental Responsibility. "The Privileged Class III: Bush Contributors Back Audit Privilege Law." Available at: [http://www.txpeer.org/bush/Privileged\\_Class3.html](http://www.txpeer.org/bush/Privileged_Class3.html).

<sup>39</sup> Texas Public Employees for Environmental Responsibility. "The Privileged Class II: Promoting compliance or facilitating a cover-up?" Available at: [http://www.txpeer.org/bush/Privileged\\_Class2.html](http://www.txpeer.org/bush/Privileged_Class2.html).

<sup>40</sup> Data available at: <http://www.opensecrets.org>.

<sup>41</sup> Douglas Jehl and Andrew C. Revkin. "Bush, in Reversal, Won't Seek Cut in Emissions of Carbon Dioxide." *New York Times*. 14 March 2001.

<sup>42</sup> Eric Pianin and Cindy Skrzycki. "EPA to Kill New Arsenic Standards." *The Washington Post*. 21 March 2001.

<sup>43</sup> Elizabeth Shogren. "Bush Team Urges Repeal of Mining Rule; Clinton Order Required Miners to Clean Up Their Damage to Public Land." *Los Angeles Times*. 22 March 2001.

<sup>44</sup> John Sullivan. "The Enforcer: As Mrs. Whitman Begins Her New Job, There Is Debate Over Her Commitment to the Environment in the Past." *New York Times*. 4 February 2001.

<sup>45</sup> Lynne Duke. "On the Inside Looking Out." *The Washington Post*. 23 April 2001.

<sup>46</sup> Public Employees for Environmental Responsibility press release. "N.J. DEP Employees Say Whitman Administration Soft on Polluters: One in Four Report Orders to Ignore Violations." 22 December 2000.

issued a report critical of New Jersey's water-monitoring program under Whitman, as it was not meeting federal guidelines.

The Bush/Whitman EPA has reiterated its views on enforcement of the Clean Water Act and other environmental laws with its announcements of the agency's budget for fiscal years 2002 and 2003. As announced in April 2001, the administration's proposed budget for 2002 would have resulted in a 9% reduction in the EPA's enforcement staff in Washington and regional offices.<sup>47</sup> This was done despite the admonition from Congress's investigative arm that "EPA currently cannot tailor such staff reductions in a manner to minimize potential adverse impacts on its enforcement program."<sup>48</sup> The move was eventually thwarted by Congress, which restored funds for enforcement activities. In report language on the final VA-HUD Appropriations bill, Congress explicitly and clearly stated that the White House should not attempt to cut the enforcement budget the following year. And yet, that is exactly what the White House has proposed. The agency has proposed cutting more than 200 jobs, which would result in fewer environmental cops on the beat, fewer inspections of facilities, and fewer resources for prosecuting crimes.

The administration is attempting to rationalize these budget cuts by claiming that state authorities are better positioned to pursue many environmental cases. However, as experience in Massachusetts and New Jersey indicates, state enforcement agencies often face compromising budget and staffing restraints. Arkansas, for example, has only 14 inspectors to check on water polluters; as a result, state officials inspect hog farms only once every three years.<sup>49</sup> Other states have more deep-rooted problems. EPA cited New Hampshire for serious deficiencies at its state Department of Environmental Services and state attorney general's office when it comes to enforcing environmental laws.<sup>50</sup> In a recent report, EPA faulted California for serious enforcement deficiencies, including a lack of statewide standards for toxic pollutants, lapses in inspections and reporting, and failure to collect stiff penalties.<sup>51</sup> The report found a lack of statewide water-quality standards for pollutants and no plan for setting effluent limits. EPA also found that the state was failing to set monetary penalties for violating permit restrictions high enough to make it financially punishing for polluters. The EPA report also details the failure of regional boards to routinely send copies of permits and inspection reports to the EPA, making it all but impossible for federal officials to monitor state antipollution activities. North Carolina is fining pollution violators an average of 6% of the legal maximum, sometimes dropping below 1%, even when polluters had 100 or more violations. According to the governor and his staff, the state's record-keeping is so poor that they have been unable to evaluate the enforcement policy to see if it is even working.<sup>52</sup>

### ***3. Citizens Face Obstacles to Bringing Citizen Enforcement Suits***

Another reason why polluters continue to violate the law at unacceptably high rates is that court decisions have limited the ability of citizens to bring citizen enforcement suits against illegal polluters in their communities.

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<sup>47</sup> Eric Pianin and Michael Grunwald. "Bush Plan Shifts Power Over Polluters to States." *The Washington Post*. 10 April 2001.

<sup>48</sup> General Accounting Office. *Human Capital: Implementing an Effective Workforce Strategy Would Help EPA to Achieve Its Strategic Goals*. GAO-01-812. July 2001.

<sup>49</sup> Penny Loeb. "Very troubled waters." *U.S. News and World Report*. 28 September 1998.

<sup>50</sup> Robert Braile. "EPA finds state regulators lax on environment." *Boston Globe*. 16 May 1999.

<sup>51</sup> Marc Lifsher. "Water Boards Seen as Slow On Problems." *Wall Street Journal*. 23 February 2000.

<sup>52</sup> James Eli Shiffer. "Measure agency enforcement to see if fouling air, water pays." *Investigative Reporters and Editors*. Vol. 24, No. 1. January/February 2001.



In light of the government inaction described above, citizens in affected communities are often the only parties with the will to take firm action against polluters. Thus citizens are forced to play an important role, filling in the void left by government. However, this valuable role has been made more difficult for citizens by several court decisions, beginning particularly with a decision in 1987.

After the total number of citizen suits brought (and won) under the Clean Water Act began to increase in the 1980s, industry began to look for a way out of paying for its pollution. The general counsel of the Chemical Manufacturers Association complained that his members would have contested permit provisions of the Clean Water Act if they had known that their permits were going to be enforced.<sup>53</sup> Their solution: focus on the language of section 505 of the Act, which authorizes suits against any person “alleged to be *in violation*” of the Act.

Using this language, the Supreme Court decided in 1987 that Virginia-based Gwaltney of Smithfield could not be sued for its past violations, despite operating a meat-packing plant that repeatedly violated its permit for five pollutants including fecal coliform (31 violations), chlorine (34 violations), and total Kjeldahl nitrogen (87 violations). This case, *Gwaltney of Smithfield v. Chesapeake Bay Foundation*,<sup>54</sup> opened a major loophole for polluters. Because citizens, unlike EPA or the states, are required to provide polluters with 60 days notice of their intent to sue, violators often turn off discharge pipes or install temporary fixes, so that once a suit is filed, the facility is no longer technically *in violation*. Thus, the facility avoids litigation under the *Gwaltney* rule. Ironically, despite the fact that on remand a Federal court determined that a violation is not considered ongoing if remedial measures ensure that there is no reasonable prospect for recurrence,<sup>55</sup> the same food processing facility at the center of the debate was later cited by EPA for more than 5,000 days of Clean Water Act violations in 5 years.<sup>56</sup> Smithfield was found liable and fined \$12.6 million for multiple violations of the Clean Water Act, and the court of appeals affirmed that decision in 1999.<sup>57</sup>

Sweetheart deals between polluters and state agencies present another barrier to citizen suits. The Clean Water Act prevents citizen suits from going forward when the government is “diligently” enforcing the law against a particular polluter, and the courts have perversely interpreted the definition of diligence. For example in *Arkansas Wildlife Federation v. ICI Americas, Inc.*, Arkansas fined one of the world’s largest chemical companies \$1,000 in April 1991 for 30 Clean Water Act violations over four years. When the Arkansas Wildlife Federation (AWF) notified ICI of its intent to sue on those violations and others in July 1991, the state “corrected” its consent order with ICI to cover the violations listed in the notice letter without increasing the fine. AWF filed suit in October 1991, and ICI continued violating its permit while the case was pending. During the next year, the state “amended” the order three times to include the continuing violations; repeatedly extend the compliance deadline; waive stipulated penalties for past violations; waive in advance penalties for future violations; and suspend ICI’s monitoring and reporting obligations. The district court found in 1993 that these actions by the state constituted diligent prosecution and dismissed the citizen suit, a decision later affirmed by an appellate court.<sup>58</sup>

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<sup>53</sup> Robert Percival, et. al., *Environmental Regulation: Law, Science, and Policy*, Little, Brown and Company, 1992.

<sup>54</sup> 484 U.S. 49 (1987)

<sup>55</sup> *Chesapeake Bay Foundation v. Gwaltney of Smithfield, Ltd.*, 844 F.2<sup>nd</sup> 170 (4<sup>th</sup> Cir. 1998)

<sup>56</sup> Tod Robberson. “Va. Firm Fined \$3.5 Million in Pollution Case.” *Washington Post*. 23 October 1996.

<sup>57</sup> *U.S. v. Smithfield*, 191 F. 3d 516 (4<sup>th</sup> Cir., 1999)

<sup>58</sup> 842 F. Supp. 1140 (E.D. Ark, 1993), *aff’d* 29 F. 3d 376 (8<sup>th</sup> Cir., 1994)

A critical component of citizen enforcement is the ability for citizens to have ‘standing’ to sue. The U.S. Supreme Court has defined standing as comprising three requirements. One, the plaintiff must show that she has suffered an ‘injury in fact.’ Two, she must establish ‘causation,’ meaning that the injury “fairly can be traced to the challenged action.” Three, she must show that the injury “is likely to be redressed by a favorable decision” of the court.<sup>59</sup> Several court decisions in the 1990s constructed inordinately high hurdles for citizen plaintiffs trying to meet these tests.

In 1997, a federal appeals court ruled that citizens living along a river in New Jersey and represented by NJPIRG lacked standing under the Clean Water Act to sue a chemical company for discharges into the river resulting in 155 separate permit violations.<sup>60</sup> In 1998, the U.S. Supreme Court ruled in *Steel Company v. Citizens for a Better Environment* that an organization representing citizens living near an industrial plant in Illinois lacked standing to challenge a company’s failure, over a period of seven years, to file Toxics Release Inventory (TRI) reports documenting the use and storage of hazardous chemicals at the plant.<sup>61</sup> This ruling came despite the fact that the steel company in question came into compliance only after Citizens for a Better Environment had investigated the company’s violations and filed a formal notice of its intent to bring suit.<sup>62</sup>

In January 2000, the Supreme Court ruled on *Friends of the Earth v. Laidlaw Environmental Services*,<sup>63</sup> regarding a hazardous waste incinerator in Roebuck, South Carolina. The polluter here released mercury into the North Tyger River,<sup>64</sup> committing more than 1,800 permit violations in all.<sup>65</sup> Even though the polluter came into compliance only during the course of the litigation, the trial court ruled that injunctive relief was no longer necessary. A subsequent ruling by the Supreme Court was an important victory for the public and the environment. The Court ruled that, where polluters continue to violate the law after the filing of a complaint, citizens do have standing. The majority opinion argued that civil penalties could redress the plaintiff’s harm by deterring the polluter from future violations. However, Justice Stevens’s argument that a suit should never be moot so long as civil penalties are still at issue was not joined by any other Justices. This ruling, while an important victory, still does not address the lack of standing to sue for past violations.

A further limitation of the ability of citizen suits to enforce the law exists because citizen enforcers are prohibited from bringing penalty actions against the federal government for past violations, which limits enforcement against federal facilities that violate their permits. In 1992, the Supreme Court created a double standard by which private water polluters and local governments are subject to penalties while federal facilities that violate the Clean Water Act get away with paying nothing.<sup>66</sup> In the 106<sup>th</sup> Congress, Senator Ted Stevens (AK) successfully introduced an amendment to exempt defense agencies from payment of fines or penalties for any

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<sup>59</sup> *Lujan v. Defenders of Wildlife*, 504 U.S. 555, 560-61 (1992)

<sup>60</sup> *Public Interest Research Group v. Magnesium Elektron*, 123 F.3d 111 (3<sup>rd</sup> Cir. 1997).

<sup>61</sup> *Steel Company v. Citizens for a Better Environment*, 118 S.Ct. 1003 (1998).

<sup>62</sup> John D. Echeverria and Jon T. Zeidler. *Barely Standing: The Erosion of Citizen “Standing” to Sue to Enforce Federal Environmental Law*, Environmental Policy Project, Georgetown University Law Center, 1999.

<sup>63</sup> *Friends of the Earth, Inc., et al. v. Laidlaw Environmental Services (TOC), Inc.*, No. 98—822. Argued October 12, 1999—Decided January 12, 2000.

<sup>64</sup> William Glaberson. “Novel Antipollution Tool Is Being Upset by Courts.” *New York Times*. 5 June 1999.

<sup>65</sup> Echeverria and Zeidler, 1999.

<sup>66</sup> *State of Ohio v. U.S. Department of Energy*, 112 S.Ct. 1627 (1992).

environmental violation by any military installation unless the payment was “specifically authorized” by Congress.<sup>67</sup> Instead of exempting its own facilities from complying with environmental laws, the federal government, one of the nation’s worst polluters, should be leading the effort for clean and safe water by example and should be subject to citizen enforcement when it does not. Federal compliance with the Clean Water Act is poor, and the EPA itself has acknowledged the problem. According to the director of the federal facilities office, “We think the decline in Clean Water Act compliance is linked with agencies not being subject to penalties. The ability to assess penalties influences those statistics.”<sup>68</sup>

#### ***4. The Public’s Right to Know About Clean Water Enforcement***

A public’s right-to-know about toxic chemicals and pollution in our waterways is a crucial element of any enforcement and pollution reduction mechanism.

##### *Accessing Permit and Compliance Information*

The most basic problem in this area is that EPA has not made information from its Clean Water Act Permit Compliance System (PCS) database available on-line to the public, nor does PCS contain adequate information about facility performance. EPA’s Inspector General called the system “incomplete, inaccurate and obsolete.”<sup>69</sup> The Inspector General went on to say that one critical element missing is the electronic transmission of self-monitoring reports, making it impossible for states to monitor compliance with all permits. To get the data for this report, the author had to file a Freedom of Information Act request, wait several months, and correct mistakes. The data received from California, Wisconsin and Vermont was deemed unusable. This is unacceptable for data on whether facilities are operating in accordance with the law.

EPA does seem to be showing some signs of attempting to improve in this area. On July 14, 2000, the Office of Enforcement and Compliance Assurance issued a report on public access to information.<sup>70</sup> The agency acknowledges that the public has “limited means for data access” and offers some useful suggestions on how to improve the situation. On January 5, 2001, EPA Region 10 announced that it would be putting enforcement data on the web,<sup>71</sup> and has made some information available through web searches. No other EPA region has followed suit, although the agency does claim to have putting such information on the web as a goal.

##### *Allowing Polluters to Keep the Public in the Dark*

At the urging of polluting industries, many states are passing “audit privilege” or “immunity” laws that dangerously undermine the public’s right to know. Even though most companies are already required to find and correct their own violations under the environmental statutes, audit privilege laws are premised on the notion that companies need an added incentive to comply with the law. The “incentive” provided is the ability to conceal information from law enforcement officials and the public and to obtain complete immunity from penalties for self-reported

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<sup>67</sup> Editorial. “Reverse Rider,” *Washington Post*, November 17, 1999.

<sup>68</sup> David Armstrong. “Federal Agencies Lead in Water Pollution.” *Times-Picayune*. 18 February 2000.

<sup>69</sup> EPA Inspector General. August 2001.

<sup>70</sup> United States Environmental Protection Agency, Office of Enforcement and Compliance Assurance. “Enforcement and Compliance Data Public Access Workgroup.” 14 July 2000. Available at: <http://es.epa.gov/oeca/main/compdata/recmndpa.pdf>.

<sup>71</sup> United States Environmental Protection Agency, Region X press release. “Industry Environmental Records Available on the Internet.” 5 January 2001. Available at: <http://yosemite.epa.gov/r10/homepage.nsf/29b1d3cb050ee8718825649800650ab3/53230105f52302eb882569ce006e9f3f?OpenDocument>.

violations. State audit laws like these promote corporate secrecy and prevent citizens in affected communities from holding corporations accountable for the pollution they create.

Since 1993, twenty-five states have enacted some form of environmental audit privilege or immunity legislation, and an additional eleven states have adopted an environmental audit policy.<sup>72</sup> As stated by a critic of the laws, they create “a new class of secret information [that] runs counter to the public disclosure trends in environmental law over the last several years.... Businesses that pollute the soil, the water, and the air should be held accountable and such accountability is fostered, not by secrecy, but by openness.”<sup>73</sup> Not only are the laws antithetical to a system that would foster public trust, but there is no evidence that they actually work. A study by the National Conference of State Legislators found that the laws do not appear to influence the level of audit activity by facilities, nor do they appear to influence the disclosure of violations by facilities.<sup>74</sup>

### **C. Factory Farms Continue to Foul the Environment**

Concentrated animal feeding operations (CAFOs) are huge factory farms where large numbers of animals – sometimes hundreds of thousands – are raised in crowded conditions. Spills of the huge manure lagoons near the animal factories are far too frequent. According to one survey, more than 1,000 spills of manure occurred at animal factories between 1995 and 1998 in just ten states; more than 13 million fish were killed in 200 of the spills.<sup>75</sup>

Despite the tremendous environmental burden these facilities place on water resources – not to mention their impacts on clean air, family farms, overuse of antibiotics, and humane treatment of animals – these facilities still operate with little to no oversight. According to EPA, under existing regulations approximately 15,000 operations with more than 1,000 animal units (a term that roughly translates into 1,000 cattle, 2,500 pigs, 55,000 turkeys, etc.) are required to obtain permits for operation. Instead, of these 15,000 factory farms, only 5,608 have permits.<sup>76</sup> For both this report as well as previous reports on enforcement of the Clean Water Act, the author filed a Freedom of Information Act request for the number of CAFOs in Significant Non-Compliance with their permits. EPA responded that there were zero facilities in violation.

## **V. Conclusions and Recommendations**

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### **A. Strengthen Implementation and Enforcement of the Clean Water Act**

Now nearly 30 years after passage of the Clean Water Act, with its most basic promises still unfulfilled, it is clear that we need to strengthen enforcement of the law. Unless illegal pollution is stopped, polluters punished, and legal pollution phased out by technological improvements, the Act’s vision of waters safe enough for fishing and swimming and free of toxic pollutants that threaten our health and our future will never be realized.

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<sup>72</sup> Larry Morandi. “State Environmental Audit Laws and Policies: An Evaluation.” National Conference of State Legislatures. October 1998.

<sup>73</sup> David Ronald. “The case against an environmental audit privilege.” *National Environmental Enforcement Journal*. September 1994.

<sup>74</sup> Morandi 1998.

<sup>75</sup> Merritt Frey et al. “Spills and Kills: Manure Pollution and America’s Livestock Feedlots.” Clean Water Network, Izaak Walton League of America, and Natural Resources Defense Council. August 2000.

<sup>76</sup> EPA Inspector General Audit Report. August 2001.

The PIRGs have worked hard for over two decades to strengthen enforcement of the Clean Water Act. For example, New Jersey PIRG helped pass the nation's strongest Clean Water Enforcement law in 1990, and CALPIRG helped pass the Clean Water Enforcement and Pollution Prevention Act in the summer of 1999.

Based on experiences with successful policies at the state level, the State PIRGs strongly recommend the following solutions.

### **1. Prevent Companies from Profiting from Pollution**

The existing Clean Water Act allows "economic benefits" to be taken into consideration when assessing penalties. Unfortunately, this authority is greatly underutilized; penalties rarely recover the profits companies gain from their non-compliance. In other words, under current Clean Water Act enforcement practices, it often pays to pollute illegally, which creates incentives to break the law, allows states and violators to cut sweetheart deals, and places those who comply with the law at a competitive disadvantage.

Congress and EPA need to create a strong disincentive to break the law. In order to do this, courts and administrative hearing officers must assess a penalty that exceeds the amount of economic benefit gained by the polluter as the result of its non-compliance. To assist in this effort, any state with an authorized Clean Water Act program should be required to collect and report all fines levied and collected against polluters so that there will be accountability in the PCS system.

### **2. Remove Current Obstacles to Citizen Suits**

#### *Citizens Should Be Able to Sue for Past Violations*

Congress should amend the Clean Water Act to allow citizens to sue for past violations. Congress amended the Clean Air Act in 1990 to allow citizens to commence an action against any person "who is alleged to have violated, if there is evidence that the alleged violation has been repeated, or to be in violation" of the Act. We urge Congress to similarly amend the Clean Water Act, thus harmonizing the two statutes and remedying the effects of *Gwaltney*.

#### *Citizen Suits Should Not Be Precluded by Inadequate Government Enforcement Actions*

Citizens should not be barred from bringing actions against polluters by a loophole in the law that allows sweetheart deals between violators and government regulators. Congress should amend the Clean Water Act by deleting the provision that allows certain government enforcement actions to preclude citizen enforcement. In addition, Congress should explicitly clarify that only judicial or enforcement actions that recoup the full economic benefit gained by violating the law should be allowed to preclude subsequent citizen enforcement. At the same time, to ensure that defendants will not be penalized unduly for the same violation, the Act should be amended to allow courts to offset penalties imposed in a prior enforcement action.

#### *Citizens Should Be Able to Bring Penalty Actions Against Polluting Federal Facilities*

Federal facilities that pollute illegally should be subject to the same enforcement mechanism as other facilities. Congress should explicitly waive the federal government's sovereign immunity and specifically authorize citizens, as well as EPA and the states, to bring penalty actions against federal facilities for past violations.

### **3. Expand Whistleblower Protections**

The best source of information about what a facility is actually doing or not doing is often its own employees. However, for employees to provide information, they must be assured that they will not lose their jobs or otherwise suffer retaliation by the polluter.

However, the whistleblower provisions in the Clean Water Act provide only limited protection to employees. Congress should amend the Act by extending the statute of limitations from 30 days to one year, amending the burden of proof to make it uniform with the burden of proof provided federal employees pursuant to the Whistleblower Protection Act, and requiring companies that hold CWA permits to post a list of employee rights so employees are aware of protected activities.

## **B. Expand the Public's Right to Know**

### **1. Increase Access to Compliance Data and Discharge Reporting**

Access to accurate and consistent reporting is fundamental to the success of the Clean Water Act's permitting and enforcement programs. Without it, protection of our waterways is impossible. Congress should amend the Clean Water Act by requiring that:

- (a) all "major" facilities discharging to ground waters, surface waters, or treatment works facilities must submit discharge monitoring reports (DMRs) on a monthly basis; other permit holders must submit DMRs on at least a quarterly basis, and states should be required to input this data into the EPA Permit Compliance System;
- (b) all Significant Industrial Users of Publicly Owned Treatment Works (POTWs) must file DMRs monthly with the treatment works, states, and EPA regional offices, and states should be required to input this data into the EPA Permit Compliance System;
- (c) EPA must make compliance data on its computerized Permit Compliance System database easily available to the public, including online Internet access which should be searchable by facility and location in a national database format.
- (d) EPA should integrate environmental reporting and access to environmental data across different programs so that citizens can more easily determine various environmental conditions relevant to their geographic area or to a particular facility.

## Appendix A. EPA Memoranda

To: PCS State and Region Coordinators and Contacts  
From: Jeffrey F. Clark  
Date: September 10th, 2001  
Re: PIRG FOIA for PCS Data

This eMail contains information concerning the upcoming PCS data retrievals for the PIRG FOIA and the Pamphlet which was used for the October 2000 WEFTEC in San Francisco.

PIRG FOIA.

The U.S. Public Interest Research Group (PIRG) has requested the following Information from the Permit Compliance System thru the Freedom of Information Act.

- 1) The Number of All Major Municipal, Federal and Industrial Facilities in "Significant NonCompliance" for any of the most recent five Quarters.
- 2) A Breakdown by State of the Number of Major Municipal, Industrial, and Federal Facilities in "Significant NonCompliance" and placed on a Schedule to bring them into Compliance.
- 3) A Breakdown by State of the Number of Major Municipal, Industrial, and Federal Facilities in "Significant NonCompliance" or on Compliance Schedules who do not meet Final Permit Limits.
- 4) Names and Locations of Companies in each State that were in "Significant NonCompliance" in any of the five most recent Quarters.
- 5) The Reason for "Significant NonCompliance" among Facilities with: Effluent Violations, Scheduling Violations, and DMR Reporting Violations.
- 6) A breakdown by State of the Penalties assessed and collected.
- 7) The number of all Major Municipal, Industrial and Federal facilities that have had Citizen Suits brought against them.

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PCS Retrievals which will be run to provide the above information.

\*\*\*\*\*

- Moving Base Retrievals for the 2nd, 3rd and 4th Qtrs of FY00 and the 1st and 2nd Qtrs of fy01 will be run to provide the information Requested in Numbers 1, 2, and 3.

The Retrieval Logic can be found in the file:

'MVMA040.PIRG(MB)'

- QuickFile and SAS will be used to provide numbers 4 and 5.  
The SAS is necessary to take the Manual Flags into consideration.

The QuickFile Logic can be found in the File:

```
'MVMA040.PIRG(QF)'
```

After this has run successfully, Submit the following to generate the SNC LIST for the Five Quarters:

```
'MVMA040.PIRG(SNCLIST)'
```

- QuickLooks will be used to provide numbers 6 and 7.

The Retrieval Logic can be found in the following files:

```
'MVMA040.PIRG(PENALTY)'
```

```
'MVMA040.PIRG(CITIZEN)'
```

Note: Be sure to Copy and then Modify the 5 Sets of JCL to include Your UserID, Account, and Bin Number.  
(See Instructions in the JCL for specifics.)

```
*****  
* The data will be pulled from PCS on October 31st, 2001.  
*****
```



10/16/01 04:00 PM  
Jeffrey F Clark

To: PCS Coordinators - Region, PCS Coordinators - State

cc: Steven Rubin/DC/USEPA/US@EPA, Kathy Dockery/DC/USEPA/US@EPA,  
Heidi Craig/DC/USEPA/US@EPA, Emery Harriston/DC/USEPA/US@EPA, James  
[Blodgett/DC/USEPA/US@EPA](mailto:Blodgett@epa.gov), Lucy Reed/DC/USEPA/US@EPA

Subject: Reminder, fwd: US PIRG FOIA info, Pull will be run 10/31/01

To: Region and State PCS Coordinators and Contacts

Hi All,

This is a reminder that the pull of PCS data for the PIRG FOIA is scheduled to be run on Wednesday, October 31st, 2001. The original eMail with information about how you can run the various PCS reports and data extracts yourself to verify the data is included below.

FYI, the website for US PIRG is:

<http://www.uspirg.org>

The page with the PCS data is:

<http://www.pirg.org/reports/enviro/poison/>

To see an example of how they may be presenting the PCS data, here is one of the attachments that is presented in the website, based on PCS SNC values from 10/97 - 12/98:

(See attached file: waterb.pdf)

If you have questions about running the PCS jobs, contact PCS User Support (contact information listed below).

Jeffrey F. Clark  
202-564-2494  
Cell: 301-908-6455  
[Clark.JeffreyF@epa.gov](mailto:Clark.JeffreyF@epa.gov)  
PCS System Manager  
USEPA/OECA/OC/EPTDD/DSIMB  
(Mail Code: 2222A)  
1200 Pennsylvania Ave, NW  
Washington, DC 20460  
Fax: 202-501-0411  
PCS User Support Phone: 202-564-7277  
PCS Support eMail: [PCS-Support@epa.gov](mailto:PCS-Support@epa.gov)  
=====

**Appendix B. Facilities with CWA Permits in Significant Non-Compliance for All Five Quarters**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR
AL0020991	BRIDGEPORT UTILITIES BD LAGOON	E	E	E	E	E
AL0022926	JEFFERSON CO TURKEY CREEK WWTP	S	S	S	S	S
AL0022934	JEFFERSON CO TRUSSVILLE WWTP	S	S	S	S	S
AL0023647	JEFFERSON CO VILLAGE CK WWTP	S	S	S	S	S
AL0026913	JEFFERSON CO FIVE MILE CR WTP	S	S	S	S	S
AL0043168	DEMOPOLIS WW AND SB WWTP	E	E	X	X	X
AL0044857	CENTREVILLE BRENT LAGOON	D	X	X	D	E
AL0055239	GULF STATES STEEL INC	E	E	E	E	D
CT0003263	MILLSTONE NUCLEAR POWER STA	D	D	D	D	D
CT0003921	(US) NAVAL SUB BASE-NEW LONDON	D	D	D	D	D
CT0100919	SIMSBURY WPCF	D	D	D	D	D
CT0101079	WEST HAVEN WPCF	D	D	X	X	X
CT0101214	STAFFORD WPCF	E	E	E	E	E
CT0101249	NORWALK STP	D	D	D	D	D
FL0002500	USN NAS PENSACOLA STP	X	X	X	X	X
FL0021512	PANAMA CITY BEACH STP	X	X	X	X	X
FL0024805	MIAMI-VIRGINIA KEY WTP	D	D	D	D	D
FL0026255	HOLLYWOOD WTP	X	X	X	X	X
FL0027511	ARCADIA - WILLIAM TYSON WWTP	X	X	X	X	X
FL0038555	GRACEVILLE WTP	E	X	X	X	S
GA0000051	DOW REICHHOLD SPECIALTY LATEX	E	E	E	E	E
GA0003409	SPRING INDUSTRIES, INC	E	E	E	E	E
GA0023949	MCDONOUGH (WALNUT CRK WPCP)	E	E	E	E	E
GA0025704	SUMMERVILLE WPCP	E	E	E	E	E
HI0110230	US NAVY	X	X	X	X	X
IA0031691	WEST LIBERTY CITY OF STP	E	E	E	E	E
IL0023825	CAIRO STP	E	E	E	E	E
IL0030783	ROCK ISLAND MAIN STP	E	E	E	E	E
IN0000281	U.S. STEEL LLC - GARY WORKS	S	S	S	E	D
IN0002810	PSI WABASH RIVER GEN. STATION	E	E	E	E	E
IN0022829	EAST CHICAGO MUNICIPAL STP	E	E	E	E	E
IN0022977	GARY WASTEWATER TREATMENT PLT	S	S	S	S	S
IN0023060	HAMMOND MUNICIPAL STP	S	S	S	S	S
IN0023884	NEW ALBANY MUNICIPAL STP	S	S	S	S	S
IN0032964	CRAWFORDSVILLE MUNICIPAL STP	S	S	S	S	S
IN0037176	TWIN LAKES UTILITIES	S	S	S	S	S

SNC Codes: E=monthly effluent violation; X=non-monthly violation; S=compliance schedule violation; D=DMR non-receipt; T=compliance schedule non-receipt

**Appendix B. Facilities with CWA Permits in Significant Non-Compliance for All Five Quarters**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR
KY0002917	US ARMY ARMOR CTR & FORT KNOX	E	E	E	E	E
KY0023540	CENTRAL CITY STP	D	D	D	D	D
KY0025810	PADUCAH/MCCRACKEN JSA REIDLAND	D	D	D	D	D
KY0026093	HARLAN STP	D	D	D	D	D
KY0026611	SOMERSET STP	S	S	S	S	S
KY0092118	ROLL COATER INC	E	D	D	D	E
LA0036412	E BATON ROUGE CITY-PAR (SOUTH)	S	S	S	S	S
LA0036421	BATON ROUGE PH CENTRAL STP	S	S	S	S	S
LA0038407	DERIDDER, CITY OF	E	S	S	E	E
LA0038431	AMITE CITY, TOWN OF	D	E	E	E	E
LA0038741	MONROE, CITY OF (WPC CNTR)	E	X	X	X	E
LA0044008	NEW IBERIA, CITY OF (ADMIRAL D	E	E	E	E	E
MA0100625	GLOUCESTER W P C F	X	X	X	X	E
MA0100994	GARDNER W P C F	E	E	E	E	E
MA0101010	BROCKTON A W R F	E	E	E	E	E
MA0101141	CHARLTON W W T P	D	E	E	E	D
MA0101591	MIDDLEBOROUGH WPCF	E	E	E	E	E
ME0036218	MCCAIN FOODS INC	D	X	X	X	X
ME0101036	FREEPORT SEWERAGE DISTRICT	X	X	X	X	X
MI0000761	FLINT INK-CDR-HOLLAND	E	E	E	E	E
MI0000868	DOW CHEM-MIDLAND	T	T	T	T	T
MI0003158	SOUTHDOWN INC-CHARLEVIOX	D	D	D	D	D
MI0020257	CADILLAC WWTP	D	X	X	D	D
MI0020320	SOUTH HAVEN WWTP	T	T	T	T	T
MI0022284	BAY CITY WWTP	S	S	S	S	S
MI0022446	BRIDGEPORT TWP WWTP	D	D	D	D	D
MI0022802	DETROIT WWTP	S	S	E	E	E
MI0023787	PETOSKEY WWTP	E	E	D	E	X
MI0025577	SAGINAW WWTP	S	S	S	S	S
MI0027391	MUSKEGON CO WWMS METRO WWTP	T	T	T	T	T
MI0042722	ALLEGAN METAL FINISHING	S	S	S	S	S
MN0046981	CYPRUS NORTHSHORE MINING CORP	X	X	X	X	D
MS0020176	LAUREL GEORGE GADY NO 2	E	E	S	E	D
MS0020311	CLARKSDALE POTW	E	E	E	E	E
MS0020826	HATTIESBURG - NORTH LAGOON	E	E	S	E	E
MS0024295	JACKSON POTW - SAVANNA STREET	S	S	S	S	S

SNC Codes: E=monthly effluent violation; X=non-monthly violation; S=compliance schedule violation; D=DMR non-receipt; T=compliance schedule non-receipt

Appendix B. Facilities with CWA Permits in Significant Non-Compliance for All Five Quarters

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR
MS0042030	BOONEVILLE POTW	S	S	S	S	E
MS0048691	TUNICA COUNTY UTILITY DISTRICT	E	E	E	E	E
NC0000876	CONE MILLS - GREENSBORO	S	S	S	S	S
NC0021601	TRYON, TOWN - WWTP	S	S	S	S	S
NC0021865	CHADBOURN (TOWN) - WWTP	S	S	S	S	S
NC0023906	WILSON (CITY) - WWTP	S	S	S	S	S
NC0025321	WAYNESVILLE, TOWN OF - WWTP	S	S	S	S	S
NC0027103	PEMBROKE (TOWN) - WWTP	S	S	S	S	S
NE0000795	EXCEL CORPORATION, SCHUYLER	S	S	S	S	S
NE0001392	IBP INC DAKOTA CITY	S	S	S	S	S
NE0029297	GIBBON WWTF	E	E	D	D	E
NE0040045	OGALLALA WWTF #1	E	E	E	E	E
NE0111139	KAWASAKI MOTORS CORP	X	X	E	E	E
NE0111287	NUCOR STEEL NORFOLK	S	S	S	S	S
NH0001180	AMERICAN TISSUE MILLS	E	E	E	E	E
NH0100668	ROCHESTER W W T F	E	E	E	X	X
NY0026034	EAST GREENBUSH (T) WWTP	X	X	X	X	X
NY0026115	JAMAICA WPC	X	X	X	X	X
NY0200867	FRESH KILLS LANDFILL	X	X	X	X	X
OH0001872	DETREX CORP.	S	S	S	S	S
OH0011363	THOMAS STEEL STRIP CORP.	S	S	S	S	S
OH0021628	AMHERST, CITY OF	S	S	S	S	S
OH0021784	EAST PALESTINE, CITY OF	S	S	S	S	S
OH0025364	GIRARD, CITY OF	T	T	T	T	T
OH0026689	NEWCOMERSTOWN, VILLAGE OF	S	S	X	D	E
OH0101079	WARREN CONSOLIDATED INDUSTRY	S	S	S	S	S
OK0021610	POTEAU, CITY OF	X	S	S	E	E
OK0028134	OKMULGEE, CITY OF	E	E	E	E	E
OR0027561	ASTORIA, CITY OF	S	S	S	S	S
PA0002054	RELIANT ENERGY MID ATLANTIC PO	E	E	E	E	E
PA0012751	ZINC CORP OF AMERICA - PALMERT	E	E	E	E	E
PA0013862	WYETH/AYERST LABS INC	E	E	E	E	E
PA0022292	EBENSBURG BORO MUN AUTH	E	E	E	E	E
PA0024058	KENNETT SQUARE BORO	E	E	X	E	X
PR0000566	GENERAL ELECTRIC CONTROLS	D	D	D	D	D
RI0100056	WARREN WWTF	S	S	S	S	S

SNC Codes: E=monthly effluent violation; X=non-monthly violation; S=compliance schedule violation; D=DMR non-receipt; T=compliance schedule non-receipt

Appendix B. Facilities with CWA Permits in Significant Non-Compliance for All Five Quarters

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR
RI0100111	WOONSOCKET WWTF	E	E	S	S	S
TN0020575	NASHVILLE-CENTRAL STP	D	D	D	D	D
TN0021199	JEFFERSON CITY STP	E	E	E	E	E
TN0022586	MURFREESBORO-SINKING CR STP	S	S	S	S	S
TN0025437	HARRIMAN STP	E	E	E	E	X
TN0026158	ROCKWOOD STP	D	D	D	D	D
TN0058181	LOUDON STP	S	S	S	S	S
TN0059404	WHITE HOUSE STP	E	E	E	E	E
TN0064688	MONTEREY STP	D	E	E	D	X
TX0000710	NORIT AMERICAS, INC.	E	S	S	E	E
TX0006084	ROHM & HASS-DEER PARK	X	X	X	X	X
TX0006637	EQUITABLE BAG CO. INC.	D	D	D	D	D
TX0009148	PHILLIPS 66 CO-HUTCHINS	E	E	E	E	E
TX0023418	KINGSVILLE, CITY OF	E	E	E	E	D
TX0024228	STEPHENVILLE, CITY OF	T	E	E	T	T
TX0025569	GILMER, CITY OF (NEW)	E	E	E	E	E
TX0047571	PLAINVIEW, CITY OF	E	S	S	E	E
TX0052779	HENDERSON, CITY OF	E	E	E	E	E
TX0054399	RUSK, CITY OF	D	E	E	E	E
TX0054798	HOUSTON, CITY OF (NORTHBOROUGH	S	D	D	D	D
TX0062006	SOUTHWESTERN ELEC PWR-WILKES	E	S	S	E	E
TX0091910	HENDERSON, CITY OF (NORTHSIDE)	E	E	D	E	E
TX0112771	FRIEDE GOLDMAN OFFSHORE TEXAS,	S	S	S	S	S
VA0078484	CITY OF GALAX, STP	E	E	E	E	E
WA0021105	CHEHALIS, CITY OF	X	X	X	E	E
WV0003336	WEIRTON STEEL CORP	E	E	X	X	S

SNC Codes: E=monthly effluent violation; X=non-monthly violation; S=compliance schedule violation; D=DMR non-receipt; T=compliance schedule non-receipt

**Appendix C(1). Rankings by Number of Major Industrial Facilities in Significant Non-Compliance (January 2000-March 2001)**

Rank	State	# Industrial Facilities	# Industrial Facilities IN SNC	% Industrial Facilities in SNC
1	TX	190	100	52.63%
2	IN	67	41	61.19%
3	OH	101	33	32.67%
4	MI	85	29	34.12%
5	LA	145	28	19.31%
6	CT	47	26	55.32%
7	AL	68	25	36.76%
7	NY	124	25	20.16%
9	NC	90	24	26.67%
10	PA	114	22	19.30%
11	FL	120	16	13.33%
12	TN	40	14	35.00%
12	MO	45	14	31.11%
12	WV	54	14	25.93%
15	IL	81	11	13.58%
16	MS	33	10	30.30%
16	MA	46	10	21.74%
16	KY	52	10	19.23%
19	NE	25	9	36.00%
20	NH	17	7	41.18%
20	PR	46	7	15.22%
20	SC	81	7	8.64%
23	MT	18	6	33.33%
23	ME	23	6	26.09%
23	WA	39	6	15.38%
23	VA	52	6	11.54%
27	UT	8	5	62.50%
27	WY	11	5	45.45%
27	OK	30	5	16.67%
27	AR	39	5	12.82%
31	RI	6	4	66.67%
31	KS	13	4	30.77%
31	CO	29	4	13.79%
31	IA	31	4	12.90%
31	NJ	64	4	6.25%
36	AZ	17	3	17.65%
36	MN	27	3	11.11%
36	MD	36	3	8.33%
36	GA	42	3	7.14%
40	VI	4	2	50.00%
40	NM	8	2	25.00%
40	OR	24	2	8.33%
43	DC	2	1	50.00%
43	NV	3	1	33.33%
43	SD	6	1	16.67%
43	ID	14	1	7.14%
43	AK	24	1	4.17%
48	ND	8	0	0.00%
48	DE	15	0	0.00%
48	HI	12	0	0.00%

**Appendix C(2). Rankings by Percent of Major Industrial Facilities in Significant Non-Compliance  
(January 2000-March 2001)**

Rank	State	# Industrial Facilities	# Industrial Facilities in SNC	% Industrial Facilities in SNC
1	RI	6	4	66.67%
2	UT	8	5	62.50%
3	IN	67	41	61.19%
4	CT	47	26	55.32%
4	TX	190	100	52.63%
6	VI	4	2	50.00%
6	DC	2	1	50.00%
8	WY	11	5	45.45%
9	NH	17	7	41.18%
10	AL	68	25	36.76%
11	NE	25	9	36.00%
12	TN	40	14	35.00%
13	MI	85	29	34.12%
14	MT	18	6	33.33%
14	NV	3	1	33.33%
16	OH	101	33	32.67%
17	MO	45	14	31.11%
18	KS	13	4	30.77%
18	MS	33	10	30.30%
20	NC	90	24	26.67%
21	ME	23	6	26.09%
22	WV	54	14	25.93%
23	NM	8	2	25.00%
24	MA	46	10	21.74%
25	NY	124	25	20.16%
25	LA	145	28	19.31%
27	PA	114	22	19.30%
28	KY	52	10	19.23%
29	AZ	17	3	17.65%
30	OK	30	5	16.67%
30	SD	6	1	16.67%
32	WA	39	6	15.38%
33	PR	46	7	15.22%
34	CO	29	4	13.79%
35	IL	81	11	13.58%
36	FL	120	16	13.33%
37	IA	31	4	12.90%
38	AR	39	5	12.82%
39	VA	52	6	11.54%
40	MN	27	3	11.11%
41	SC	81	7	8.64%
42	MD	36	3	8.33%
42	OR	24	2	8.33%
44	GA	42	3	7.14%
44	ID	14	1	7.14%
46	NJ	64	4	6.25%
47	AK	24	1	4.17%
48	ND	8	0	0.00%
48	DE	15	0	0.00%
48	HI	12	0	0.00%

**Appendix D(1). Rankings by Number of Major Municipal Facilities in SNC  
(January 2000-March 2001)**

Rank	State	# Municipal Facilities	# Municipal Facilities in SNC	% Municipal Facilities in SNC
1	TX	352	206	58.52%
2	OH	186	85	45.70%
3	NY	228	69	30.26%
4	TN	101	63	62.38%
5	NC	140	52	37.14%
6	IN	114	47	41.23%
7	AL	116	44	37.93%
8	LA	96	43	44.79%
9	PA	271	42	15.50%
10	MA	94	39	41.49%
11	MI	98	37	37.76%
12	IL	194	36	18.56%
13	MO	101	32	31.68%
13	FL	108	32	29.63%
15	IA	92	27	29.35%
16	OK	60	26	43.33%
17	CT	65	24	36.92%
17	MS	53	24	45.28%
19	SC	102	22	21.57%
20	GA	125	20	16.00%
21	ME	64	19	29.69%
22	KS	42	17	40.48%
23	UT	25	15	60.00%
23	NH	42	15	35.71%
23	KY	73	15	20.55%
26	AR	68	14	20.59%
27	WV	39	13	33.33%
28	NE	31	11	35.48%
29	NM	25	10	40.00%
29	MN	57	10	17.54%
31	WY	15	9	60.00%
31	CO	69	9	13.04%
31	VA	84	9	10.71%
34	RI	19	8	42.11%
35	ID	28	7	25.00%
35	WA	44	7	15.91%
37	AZ	25	6	24.00%
37	AK	21	6	28.57%
39	PR	37	4	10.81%
39	OR	49	4	8.16%
39	MD	57	4	7.02%
42	SD	21	2	9.52%
42	ND	16	2	12.50%
44	DC	1	1	100.00%
44	NV	7	1	14.29%
44	MT	25	1	4.00%
44	DE	8	1	12.50%
48	VI	2	0	0.00%
48	HI	6	0	0.00%
48	NJ	99	0	0.00%



**Appendix D(2). Rankings by Percent of Major Municipal Facilities in SNC  
(January 2000-March 2001)**

Rank	State	# Municipal Facilities	# Municipal Facilities in SNC	% Municipal Facilities in SNC
1	DC	1	1	100.00%
2	TN	101	63	62.38%
3	UT	25	15	60.00%
3	WY	15	9	60.00%
5	TX	352	206	58.52%
6	OH	186	85	45.70%
7	MS	53	24	45.28%
8	LA	96	43	44.79%
9	OK	60	26	43.33%
10	RI	19	8	42.11%
11	MA	94	39	41.49%
12	IN	114	47	41.23%
13	KS	42	17	40.48%
14	NM	25	10	40.00%
15	AL	116	44	37.93%
16	MI	98	37	37.76%
17	NC	140	52	37.14%
18	CT	65	24	36.92%
19	NH	42	15	35.71%
20	NE	31	11	35.48%
21	WV	39	13	33.33%
22	MO	101	32	31.68%
23	NY	228	69	30.26%
24	ME	64	19	29.69%
25	FL	108	32	29.63%
26	IA	92	27	29.35%
27	AK	21	6	28.57%
28	ID	28	7	25.00%
29	AZ	25	6	24.00%
30	SC	102	22	21.57%
31	AR	68	14	20.59%
32	KY	73	15	20.55%
33	IL	194	36	18.56%
34	MN	57	10	17.54%
35	GA	125	20	16.00%
36	WA	44	7	15.91%
37	PA	271	42	15.50%
38	NV	7	1	14.29%
39	CO	69	9	13.04%
40	ND	16	2	12.50%
40	DE	8	1	12.50%
42	PR	37	4	10.81%
43	VA	84	9	10.71%
44	SD	21	2	9.52%
45	OR	49	4	8.16%
46	MD	57	4	7.02%
47	MT	25	1	4.00%
48	VI	2	0	0.00%
48	HI	6	0	0.00%
48	NJ	99	0	0.00%

**Appendix E(1). Rankings by Number of Major Facilities in Significant Non-Compliance  
(January 2000-March 2001)**

Rank	State	Total Facilities	Total % in SNC	Total # in SNC
1	TX	546	56.59%	309
2	OH	289	40.83%	118
3	NY	355	27.04%	96
4	IN	183	48.63%	89
5	TN	155	54.19%	84
6	NC	231	33.33%	77
7	AL	190	37.89%	72
8	LA	243	29.22%	71
9	MI	183	36.07%	66
10	PA	386	16.84%	65
11	CT	113	46.02%	52
12	FL	231	21.65%	50
13	MA	140	35.00%	49
14	IL	278	16.91%	47
14	MO	148	31.76%	47
16	MS	86	39.53%	34
17	IA	124	25.81%	32
17	OK	93	34.41%	32
19	SC	184	16.30%	30
20	KY	129	20.93%	27
20	WV	93	29.03%	27
22	ME	87	28.74%	25
23	KS	58	41.38%	24
24	GA	172	13.37%	23
25	NH	60	36.67%	22
26	AR	108	18.52%	20
26	NE	56	35.71%	20
26	UT	33	60.61%	20
29	VA	140	11.43%	16
30	CO	102	14.71%	15
31	WY	26	53.85%	14
32	MN	84	15.48%	13
32	NM	34	38.24%	13
32	WA	86	15.12%	13
35	RI	25	48.00%	12
36	PR	84	13.10%	11
37	AZ	44	22.73%	10
38	ID	42	19.05%	8
38	MD	99	8.08%	8
40	AK	45	15.56%	7
40	MT	43	16.28%	7
42	OR	73	8.22%	6
43	NJ	163	2.45%	4
44	SD	29	10.34%	3
45	DC	4	50.00%	2
45	ND	26	7.69%	2
45	NV	10	20.00%	2
45	VI	6	33.33%	2
49	DE	23	4.35%	1
49	HI	22	4.55%	1

**Appendix E(2). Rankings by Percent of Major Facilities in Significant Non-Compliance  
(January 2000-March 2001)**

Rank	State	Total Facilities	Total % in SNC	Total # in SNC
1	UT	33	60.61%	20
2	TX	546	56.59%	309
3	TN	155	54.19%	84
4	WY	26	53.85%	14
5	DC	4	50.00%	2
6	IN	183	48.63%	89
7	RI	25	48.00%	12
8	CT	113	46.02%	52
9	KS	58	41.38%	24
10	OH	289	40.83%	118
11	MS	86	39.53%	34
12	NM	34	38.24%	13
13	AL	190	37.89%	72
14	NH	60	36.67%	22
15	MI	183	36.07%	66
16	NE	56	35.71%	20
17	MA	140	35.00%	49
18	OK	93	34.41%	32
19	NC	231	33.33%	77
19	VI	6	33.33%	2
21	MO	148	31.76%	47
22	LA	243	29.22%	71
23	WV	93	29.03%	27
24	ME	87	28.74%	25
25	NY	355	27.04%	96
26	IA	124	25.81%	32
27	AZ	44	22.73%	10
28	FL	231	21.65%	50
29	KY	129	20.93%	27
30	NV	10	20.00%	2
31	ID	42	19.05%	8
32	AR	108	18.52%	20
33	IL	278	16.91%	47
34	PA	386	16.84%	65
35	SC	184	16.30%	30
36	MT	43	16.28%	7
37	AK	45	15.56%	7
38	MN	84	15.48%	13
39	WA	86	15.12%	13
40	CO	102	14.71%	15
41	GA	172	13.37%	23
42	PR	84	13.10%	11
43	VA	140	11.43%	16
44	SD	29	10.34%	3
45	OR	73	8.22%	6
46	MD	99	8.08%	8
47	ND	26	7.69%	2
48	HI	22	4.55%	1
49	DE	23	4.35%	1
50	NJ	163	2.45%	4

**Appendix F. Master List of All Facilities in Significant Non-Compliance (January 2000-March 2001)**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
AK0020010	SKAGWAY, CITY OF			E			SKAGWAY
AK0020036	SOLDOTNA, CITY OF					X	SOLDOTNA
AK0021555	KODIAK, CITY OF	E					KODIAK
AK0022497	PALMER, CITY OF				E	E	PALMER
AK0022551	ANCHORAGE, MUNICIPALITY OF	E	E	E	E		ANCHORAGE
AK0023213	JUNEAU, CITY & BOROUGH OF	E	E	E	E		JUNEAU
AK0038652	TECK COMINCO ALASKA INC		E	E	E		KOTZEBUE
AL0000108	BP AMOCO CHEMICAL CO				E		DECATUR
AL0000116	SOLUTIA INC	D					DECATUR
AL0000973	HUNT REFINING COMPANY TUSCA					D	TUSCALOOSA
AL0001945	OLIN CORPORATION				D	D	MCINTOSH
AL0001961	AKZO NOBEL CHEMICALS INC					D	AXIS
AL0002658	U S ARMY ANNISTON ARMY DEPOT		X	X	E		ANNISTON
AL0002674	WEYERHAEUSER CO					D	PINE HILL
AL0002682	JEFFERSON SMURFIT CORP					D	BREWTON
AL0002801	KIMBERLY CLARK CORPORATION					D	MOBILE
AL0002879	AL POWER CO BARRY STEAM PLT				D		MOBILE COUNTY
AL0002968	WESTPOINT STEVENS OPELIKA FN	E				E	OPELIKA
AL0003115	INTERNATIONAL PAPER PRATTVILLE					D	LABUCO
AL0003221	KOPPERS IND WOODWARD TAR PLT			D		X	DOLOMITE
AL0003247	GLOSS INDUSTRIES CORPORATION	D	E	E	E		BIRMINGHAM
AL0003395	GOLD KIST POULTRY TRUSSVILLE					E	TRUSSVILLE
AL0003620	US STEEL MIN CO LLC CONCORD PT	D					JEFFERSON COUNTY
AL0003646	USX CORP FAIRFIELD WORKS	X					FAIRFIELD
AL0003697	CONAGRA POULTRY CO ENTERPRISE				E	D	COFFEE COUNTY
AL0003867	TVA COLBERT STEAM PLANT				D	D	COOPER
AL0003930	NGC INDUSTRIES INC					D	OXFORD
AL0020044	ENTERPRISE CITY OF S E LAGOON			D			ENTERPRISE
AL0020061	ENTERPRISE CITY OF N E LAGOON				E		ENTERPRISE
AL0020273	GENEVA WWSB SEWAGE TRMT PLT		E				GENEVA
AL0020869	JACKSON CITY OF LAGOON	E		E	E	E	JACKSON
AL0020885	CHICKASAW CITY OF LAGOON		E	E	E	E	CHICKASAW
AL0020991	BRIDGEPORT UTILITIES BD LAGOON	E	E	E	E	E	BRIDGEPORT
AL0022632	BAYOU LA BATRE U B WWTP	E	E	E	E		BAYOU LA BATRE
AL0022713	TUSCALOOSA CITY OF WWTP				X	X	TUSCALOOSA
AL0022748	DOTHAN CITY OF CYPRESS WWTP					E	DOTHAN
AL0022926	JEFFERSON CO TURKEY CREEK WWTP	S	S	S	S	S	BIRMINGHAM
AL0022934	JEFFERSON CO TRUSSVILLE WWTP	S	S	S	S	S	TRUSSVILLE
AL0023159	LANETT CITY OF WWTP		E	E	E		LANETT
AL0023205	PRICHARD WWSB C A MORRIS PT	X	X	E	E		PRICHARD
AL0023272	DEGUSSA HULS CORP THEODORE				E		THEODORE
AL0023311	FORT PAYNE CITY OF WWTP	E	E	E			FORT PAYNE
AL0023418	JASPER WWSB INC WWTP			E			JASPER
AL0023647	JEFFERSON CO VILLAGE CK WWTP	S	S	S	S	S	JEFFERSON CO S D
AL0023884	FLORENCE CITY OF CYPRESS CREEK	X					FLORENCE
AL0024520	ANNISTON FORT MCCLELLAN WWTP			D	D		ANNISTON
AL0024619	SOUTHERN NUCLEAR OPERATNG CO					D	DOTHAN
AL0024635	TVA BELLEFONTE NUCLEAR PLANT				D		HOLLYWOOD
AL0024724	EAST AL WATER LOWER VALLEY WTP	X					LANGDALE
AL0025828	ALABASTER CITY OF WTP					E	ALABASTER
AL0026832	GOLDEN ROD BROILERS CULLMAN			D			CULLMAN
AL0026913	JEFFERSON CO FIVE MILE CR WTP	S	S	S	S	S	JEFFERSON CO S D
AL0026921	LAWTER INTL SO RESINS MOUNDVIL		E	E		E	MOUNDVILLE
AL0027782	MONROEVILLE CITY OF DOUBLE BR					X	MONROEVILLE
AL0027863	MONTGOMERY CITY OF CATOMA PLT				D	D	MONTGOMERY
AL0032310	TROY CITY OF WALNUT CREEK WWTP					S	TROY
AL0040843	AMERICAN PROTEINS HANCEVILLE					D	HANCEVILLE
AL0042447	ATOFINA CHEMICALS INC					D	AXIS
AL0043168	DEMOPOLIS WW AND SB WWTP	E	E	X	X	X	DEMOPOLIS
AL0044857	CENTREVILLE BRENT LAGOON	D	X	X	D	E	CENTREVILLE
AL0045993	PELL CITY OF DYE CREEK WWTP			D			PELL CITY
AL0047465	DOTHAN CITY OF CHOCTAWHATCHEE				E		DOTHAN
AL0048861	ALEXANDER CITY SUGAR CREEK WWT	S					ALEXANDER CITY
AL0049549	ONEONTA WWTP	E	E	E		E	ONEONTA
AL0049921	MILLBROOK CITY OF WWTP				E	E	MILLBROOK
AL0050237	H C MORGAN WPCF MERSCOT AUBURN		E				AUBURN
AL0050245	AUBURN NORTHSIDE WPCF				E	E	AUBURN

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**Appendix F. Master List of All Facilities in Significant Non-Compliance (January 2000-March 2001)**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
AL0050423	CULLMAN CITY OF WWTP	S					CULLMAN
AL0054631	CLANTON WWTP WALNUT CR				X		CLANTON
AL0054666	PELHAM CITY OF WASTEWATER PLT					E	PELHAM
AL0055239	GULF STATES STEEL INC	E	E	E	E	D	GADSDEN
AL0055786	SARALAND CITY OF SARALAND WWTP		E	E	E	E	SARALAND
AL0056251	SHELBY COUNTY COMM NORTH WWTP			D			SHELBY
AL0057193	GREENSBORO CITY U B LAGOON	E	D	E			GREENSBORO
AL0057428	HUNTSVILLE CITY OF CHASE WWTP				D	D	HUNTSVILLE
AL0057657	ATTALLA CITY OF WWT LAGOON					E	ATTALLA
AL0062715	ROANOKE CITY OF U B HCR LAGOON				D	D	ROANOKE
AL0062723	CENTRE TOWN OF WWSB LAGOON	E	E				CENTRE
AL0062839	LAFAYETTE CITY OF MILL CR WWTP					E	LAFAYETTE
AR0000388	ENTERGY AR, INC-RITCHE PLANT		D				HELENA
AR0000591	CROSS OIL REFINING & MARKETING			X	E		SMACKOVER
AR0001601	GAYLORD CONTAINER CORP					E	PINE BLUFF
AR0001678	USA-PINE BLUFF ARSENAL					E	PINE BLUFF
AR0021733	DEQUEEN, CITY OF	E	E		E	E	DE QUEEN
AR0022250	DERMOTT, CITY OF-SOUTH POND			X			DERMOTT
AR0022578	BLYTHEVILLE, CITY OF-SOUTH WWP					E	BLYTHEVILLE
AR0033278	FORT SMITH, CITY OF ("P" STREE	X				E	FORT SMITH
AR0033626	MAUMELLE SUBURBAN IMPROVEMENT	D					MAUMELLE-NEWTOWN
AR0033880	HOT SPRINGS, CITY OF (HOT SPGS	E					HOT SPRINGS
AR0033987	DUMAS, CITY OF			X			DUMAS
AR0034380	STUTTGART, CITY OF	E	E		X	X	STUTTGART
AR0036498	BENTON, CITY OF					E	BENTON
AR0038288	N LITTLE ROCK WW UTILITY-WHITE	X	E				NORTH LITTLE ROCK
AR0043401	JONESBORO CITY WATER & LIGHT-E					E	JONESBORO
AR0045977	NUCOR STEEL-ARKANSAS			E	E		HICKMAN TWP
AR0046566	WALNUT RIDGE, CITY OF	E		X			WALNUT RIDGE
AR0048178	HUNTCO STEEL, INC	E	E	E		E	HICKMAN TWP
AR0048747	CLINTON, CITY OF-WEST WWTP				E	E	CLINTON
AR0048836	CLINTON, CITY OF-EAST WWTP					E	CLINTON
AZ0020150	US IBWC		E	X	X		NOGALES /C/
AZ0020249	GLOBE, CITY OF	E	E	E	E		GLOBE /C/
AZ0020290	NAVAJO TRIBAL UTILITY AUTH				D	E	TUBA CITY
AZ0020338	TOLLESON, CITY OF		X	X	X	X	TOLLESON
AZ0020401	BHP COPPER				X		MIAMI
AZ0020427	FLAGSTAFF, CITY OF	D					FLAGSTAFF
AZ0020516	PHELPS DODGE				E	E	INSPIRATION
AZ0020559	PHOENIX, CITY OF	X	X				PHOENIX
AZ0021555	NAVAJO TRIBAL UTILITY AUTH				D	E	WINDOW ROCK
AZ0023795	AZ ELECTRIC POWER COOP					E	COCHISE
CO0001147	CONOCO, INC.	E					ADAMS COUNTY
CO0001163	COORS BREWING COMPANY		X	E	E	E	GOLDEN
CO0020974	USAF - ACADEMY (E)	D					COLORADO SPRINGS
CO0021261	LA JUNTA, CITY OF				E		OTERO COUNTY
CO0021369	EAGLE RIVER WATER & SAN. DIST.					E	EAGLE COUNTY
CO0021440	FORT LUPTON, CITY OF		D				WELD COUNTY
CO0021717	USBOR-LEADVILLE DRAIN TUNN (E)		D				LEADVILLE
CO0023124	LAFAYETTE, CITY OF	E					BOULDER COUNTY
CO0026611	AURORA, CITY OF	X	X			T	ADAMS COUNTY
CO0031429	EVERGREEN METROPOLITAN DIST.	E					JEFFERSON COUNTY
CO0032964	GRAND COUNTY W&S DISTRICT #1			D		D	HIDEAWAY PARK
CO0037311	EAGLE RIVER WATER & SAN. DIST.				E		EAGLE COUNTY
CO0040142	FRASER SANITATION DISTRICT	S	S	D	D		GRAND COUNTY
CO0042064	SAFETY-KLEEN (DEER TRAIL) INC.				E		ADAMS COUNTY
CO0042480	FRANK & COWLES ENV MGMT SVCS	E					EAGLE COUNTY
CT0000086	CYTEC INDUSTRIES/AMERICAN CYAN			X	X	X	WALLINGFORD /T/
CT0000744	CHROMIUM PROCESS COMPANY	E				D	SHELTON
CT0000850	FIS (FOOD INGREDIENTS SPECIALI	D	D	D	D		NEW MILFORD
CT0001341	PHARMACIA & UPJOHN CO				E	X	NORTH HAVEN
CT0001376	UNITED TECHNOLOGIES, PRATT &			E			EAST HARTLAND
CT0001384	PRATT & WHITNEY AIRCRAFT CO.					D	NORTH HAVEN
CT0001457	WHYCO TECHNOLOGIES INC.				E	E	THOMASTON
CT0002127	CELLU TISSUE CORPORATION				E	D	EAST HARTFORD
CT0002909	FM PRECISION GOLF MAN. CORP.		X	E		E	TORRINGTON
CT0003093	NRG NORWALK HARBOR OPERATIONS	D		D			NORWALK

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**Appendix F. Master List of All Facilities in Significant Non-Compliance (January 2000-March 2001)**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
CT0003107	NRG DEVON OPERATIONS, INC	D					MILFORD
CT0003131	DOW CHEMICAL USA ALLYNS POINT			D			LEDYARD /T/
CT0003263	MILLSTONE NUCLEAR POWER STA	D	D	D	D	D	WATERFORD /T/
CT0003638	EMHART FASTENING TEKNOLOGIES			D			SHELTON
CT0003701	ALLEGHENY LUDLUM CORPORATION			X			WALLINGFORD /T/
CT0003751	SPRAGUE PAPERBOARD, INC.			D	D		SPRAGUE /T/
CT0003778	NRG CONNECTICUT POWER ASSETS	D					BRIDGEPORT
CT0003794	QUINNIPIAC ENERGY LLC (ENG STA	D		D	D	D	NEW HAVEN
CT0003824	ELECTRIC BOAT CORPORATION	X	X	X			GROTON /T/
CT0003875	RESOURCE RECOVERY SYSTEMS OF	D					HARTFORD
CT0003883	NRG MIDDLETOWN OPERATIONS, INC	D	D	D	D		MIDDLETOWN
CT0003921	(US) NAVAL SUB BASE-NEW LONDON	D	D	D	D	D	GROTON BORO
CT0020648	CHANDLER EVENS CONTROL SYSTEMS			D			WEST HARTFORD /T/
CT0020826	AUTO SWAGE PRODUCTS, INC.	D					SHELTON
CT0021873	OLIN CORP-SOMERS THIN STRIP			D			WATERBURY
CT0025305	QUALITY ROLLING & DEBURRING CO		X	D			THOMASTON
CT0026808	SEIDEL INC	D	D				WATERBURY
CT0100048	BRANFORD WPCF			X		X	BRANFORD BORO
CT0100056	BRIDGEPORT-WEST WPCF					D	BRIDGEPORT
CT0100226	GLASTONBURY WPCF			X			GLASTONBURY
CT0100234	GREENWICH-CENTRAL STP		X				GREENWICH
CT0100323	MIDDLETOWN STP/WATER&SEWER		S	S	S	S	MIDDLETOWN
CT0100374	BRISTOL WATER RECLAMATION FAC.			E			BRISTOL
CT0100463	PLYMOUTH WPCF	E	E	E			PLYMOUTH
CT0100480	ROCKY HILL WPCF		D				ROCKY HILL
CT0100501	SEYMOUR WPCF			X			SEYMOUR /T/
CT0100579	TORRINGTON WPCF			X		X	TORRINGTON
CT0100609	VERNON WPCF			X		X	VERNON
CT0100625	WATERBURY WPCF	X	X	X		X	WATERBURY
CT0100641	NAUGATUCK WPCF			X			NAUGATUCK
CT0100781	THOMASTON WPCF			X		X	THOMASTON
CT0100854	RIDGEFIELD STP/MAIN		D	X	X	D	BRISTOL
CT0100919	SIMSBURY WPCF	D	D	D	D	D	SIMSBURY /T/
CT0100935	MONTVILLE STP			E		E	MONTVILLE CENTER
CT0101001	WINDHAM TOWN OF		X				WINDHAM
CT0101010	BRIDGEPORT-EAST SIDE WPCF		X				BRIDGEPORT
CT0101079	WEST HAVEN WPCF	D	D	X	X	X	WEST HAVEN
CT0101184	GROTON (CITY) WPCF			D			GROTON /T/
CT0101214	STAFFORD WPCF	E	E	E	E	E	STAFFORD /T/
CT0101249	NORWALK STP	D	D	D	D	D	NORWALK
CT0101273	NEW CANAAN STP			D			NEW CANAAN
CT0101788	NEWTOWN, TOWN OF			D	D		
DC0000094	PEPCO-POTOMAC ELECTRIC CO.			D	D	D	WASHINGTON D C
DC0021199	D.C. WASA (BLUE PLAINS)	D	D	D	D		WASHINGTON D C
DE0020320	CITY OF WILMINGTON/US FILTER	X	E				WILMINGTON
FL0000043	TROPICANA NORTH AMERICA			X	X	X	BRADENTON
FL0000761	CARGILL INC-EAST TAMPA				X		HILLSBOROUGH COUNTY
FL0000809	TAMPA ELEC-GANNON STEAM	X					HILLSBOROUGH COUNTY
FL0000884	MILLENNIUM SPECIALITY CHEMICAL					S	JACKSONVILLE
FL0000892	JEFFERSON SMURFIT CORPORATION				X		JACKSONVILLE
FL0000957	USN NAS JACKSONVILLE STP	X			X	X	JACKSONVILLE
FL0001546	FL PWR & LT-RIVIERA STEAM			D			RIVIERA BEACH
FL0001562	FL PWR & LT-TURKEY POINT N & S			D			DADE COUNTY
FL0002119	ILUKA RESOURCES INC.					D	CLAY COUNTY
FL0002275	GULF PWR CO-CRIST STEAM		X				PENSACOLA
FL0002283	GULF PWR CO-SCHOLZ STEAM			X	X		CHATTAHOOCHEE
FL0002500	USN NAS PENSACOLA STP	X	X	X	X	X	PENSACOLA
FL0002593	STERLING FIBERS, INC.		D	D			SANTA ROSA COUNTY
FL0020231	JAX BEACH STP				D		JACKSONVILLE
FL0020401	PALMETTO STP	S	S				PALMETTO
FL0021261	FT MYERS-CENTRAL STP				X	X	FORT MYERS
FL0021440	ESCAMBIA CNTY-MAIN STREET WTP	X		X	X	X	PENSACOLA
FL0021512	PANAMA CITY BEACH STP	X	X	X	X	X	PANAMA CITY
FL0021857	CLEARWATER-MARSHALL ST STP			X	X	X	CLEARWATER
FL0021865	CLEARWATER-EAST & N E WWTF				X	X	CLEARWATER
FL0024805	MIAMI-VIRGINIA KEY WTP	D	D	D	D	D	MIAMI
FL0025976	RICHARD A HEYMAN WWTP-KEY WEST	X	X	X			KEY WEST

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FL0025984	DAYTONA BCH REG/BETH PT WWTP'S	X	X	X			DAYTONA BEACH
FL0026000	JAX BUCKMAN ST STP #1					S	JACKSONVILLE
FL0026042	PRATT & WHITNEY (IW)		E				WEST PALM BEACH
FL0026255	HOLLYWOOD WTP	X	X	X	X	X	HOLLYWOOD
FL0026344	BOCA RATON WPC FAC		X	X			BOCA RATON
FL0026387	PERRY STP				X		PERRY
FL0026441	JAX ARLINGTON EAST STP # 4	X					JACKSONVILLE
FL0027511	ARCADIA - WILLIAM TYSON WWTP	X	X	X	X	X	ARCADIA
FL0027570	CHIPLEY WATER & SEWER SYSTEM	E	E	T			CHIPLEY
FL0027731	BONIFAY STP	X	X	X	X		BONIFAY
FL0027839	MONTICELLO-STP			D	D	S	MONTICELLO
FL0030406	TARPON SPRINGS STP	X	X				TARPON SPRINGS
FL0030988	FL PWR & LT-MARTIN CNTY STEAM				X		MARTIN COUNTY
FL0032182	MIAMI-DADE NO DIST WTF					D	DADE COUNTY
FL0032808	FL CITIES WATER-SOUTH GATE	E	X			E	SARASOTA
FL0032816	FL CITIES WATER CO - GULF GATE					E	SARASOTA
FL0036048	WINTER HAVEN #3 WAHNETA			X	X		WINTER HAVEN
FL0037966	ORLANDO-IRON BRIDGE FAC					X	OVIEDO
FL0038555	GRACEVILLE WTP	E	X	X	X	S	GRACEVILLE
FL0038857	APALACHICOLA, CITY OF			X	X	X	APALACHICOLA
FL0039055	PUNTA GORDA WWTP	X	X				PUNTA GORDA
FL0039721	CLAY CTY RIDAUGHT LANDING WWTP					D	CLAY COUNTY
FL0040061	PALATKA STP				D		PALATKA
FL0040614	HILLSBORO CO - FALKENBURG				X	X	TAMPA
FL0041289	MARGATE STP				D		MARGATE
FL0043869	TAMPA ELEC-POLK POWER STATION	X					POLK COUNTY
FL0103349	CITY OF TITUSVILLE-BLUE HERON				X	X	
FL0167959	BAY CTY. - MILITARY PT. AWT	S					
GA0000051	DOW REICHHOLD SPECIALTY LATEX	E	E	E	E	E	KENSINGTON
GA0003409	SPRING INDUSTRIES, INC	E	E	E	E	E	SPALDING COUNTY
GA0003646	KERR-MCGEE PIGMENTS				E	E	SAVANNAH
GA0020231	WAYNESBORO WPCP		X	X			WAYNESBORO
GA0020346	SWAINSBORO WPCP				E	E	SWAINSBORO
GA0020427	SAVANNAH TRAVIS FIELD WPCP					X	SAVANNAH
GA0020486	MONTEZUMA WPCP #2	X	X	X	X		MONTEZUMA
GA0021814	TOCCOA-EASTANOLLEE CR WPCP	E					TOCCOA
GA0023167	BUFORD SOUTHSIDE WPCP	E	E	E			BUFORD
GA0023949	MCDONOUGH (WALNUT CRK WPCP)	E	E	E	E	E	HENRY COUNTY
GA0024333	FULTON CO-BIG CREEK WPCP		X			E	FULTON COUNTY
GA0024660	MOULTRIE WPCP					E	MOULTRIE
GA0025704	SUMMERVILLE WPCP	E	E	E	E	E	SUMMERVILLE
GA0030686	FULTON CO-JOHNS CREEK WPCP					X	ROSWELL
GA0030791	GRIFFIN POTATO CR WPCP				E		ORCHARD HILL
GA0031721	NEWMAN WAHOO WPCP	S					NEWMAN
GA0032051	SANDERSVILLE WPCP			X	X	X	SANDERSVILLE
GA0035777	PEACHTREE CTY (LINE CRK WPCP)					E	PEACHTREE CITY
GA0035807	FAYETTEVILLE-WHITEWATER CR WPCP				X		FAYETTEVILLE
GA0037648	RICHMOND HILL (ELBOW SWAMP)					E	RICHMOND HILL
GA0047147	RICHMOND CO (SPIRIT CRK WPCP)			X			
GA0047236	FITZGERALD -C.A.NEWCOMER WPCP	X	X				FITZGERALD
GA0047678	ROCKDALE CO.(QUIGG BRANCH)					E	CONYERS
HI0110230	US NAVY	X	X	X	X	X	HONOLULU
IA0000256	ROQUETTE AMERICA, INC.			E			KEOKUK
IA0003522	PCS NITROGEN FERTILIZER, L.P.			X			CLINTON
IA0004103	MIDAMERICAN ENERGY CENTER-NEAL				D		SERGEANT BLUFF
IA0004308	MIDAMERICAN ENERGY COMPANY-COU					D	COUNCIL BLUFFS
IA0020788	CORALVILLE CITY OF STP			S	S		CORALVILLE
IA0021342	HARLAN CITY OF STP	S				S	HARLAN
IA0021997	MITCHELLVILLE CITY OF STP			S	S	S	MITCHELLVILLE
IA0022144	IOWA ARMY AMMUNITION PLANT			S	S	S	MIDDLETOWN
IA0027723	NEWTON CITY OF STP		E				NEWTON
IA0029025	ATLANTIC CITY OF STP					D	ATLANTIC
IA0031186	GRINNELL CITY OF STP			S	S	S	GRINNELL
IA0031691	WEST LIBERTY CITY OF STP	E	E	E	E	E	WEST LIBERTY
IA0031704	NEVADA CITY OF STP					E	NEVADA
IA0032328	SHENANDOAH CITY OF STP	E			E		SHENANDOAH
IA0032662	SHELDON CITY OF STP		E			E	SHELDON

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IA0032751	ORANGE CITY, CITY OF STP			E			ORANGE CITY
IA0033243	NORWALK CITY OF STP		S	S	S		NORWALK
IA0033669	WEST BURLINGTON CITY OF STP	E		S	S	S	WEST BURLINGTON
IA0035947	CLINTON CITY OF STP			E	E		CLINTON
IA0036536	LEMARS CITY OF STP		X	E			LE MARS
IA0040266	RED OAK CITY OF STP					D	RED OAK
IA0041815	OSCEOLA CITY OF STP			S			OSCEOLA
IA0041921	ADEL CITY OF STP				E		ADEL
IA0042617	IOWA CITY CITY OF STP (NORTH)		E				IOWA CITY
IA0042641	CEDAR RAPIDS CITY OF STP				X	X	CEDAR RAPIDS
IA0043079	BURLINGTON CITY OF STP		X				BURLINGTON
IA0043095	SIOUX CITY CITY OF STP			E	E		SIOUX CITY
IA0044849	FORT DODGE CITY OF STP					E	FORT DODGE
IA0047970	MOUNT PLEASANT CITY OF STP (MA					S	MOUNT PLEASANT
IA0058611	OTTUMWA CITY OF STP				E		OTTUMWA
IA0065404	BELLE PLAINE CITY OF STP	S					BELLE PLAINE
IA0070866	IOWA CITY CITY OF STP (SOUTH)	E					IOWA CITY
ID0020095	BURLEY, CITY OF	E				E	BURLEY
ID0020231	MCCALL, CITY OF	S				S	MCCALL
ID0020303	HAILEY, CITY OF		S	S			HAILEY
ID0021270	TWIN FALLS, CITY OF		E	E			TWIN FALLS
ID0021491	MOSCOW, CITY OF				E	E	MOSCOW
ID0021504	CALDWELL, CITY OF			S	S		CALDWELL
ID0026590	HAYDEN AREA REGIONAL SEWER BRD					E	RATHDRUM
ID0027022	MERIDIAN GOLD CO	E					SALMON
IL0000043	DYNEGY MIDWEST GENERATION-BALD	E					BALDWIN
IL0000329	NATIONAL STEEL-GRANITE CITY					E	GRANITE CITY
IL0001341	MCCOOK METALS, LLC	X	X				MCCOOK
IL0001767	LAROCHE INDUSTRIES, INC.	E	E				MORRIS
IL0001953	WILLIAMS ETHANOL SERVICES, INC		E		E	E	PEKIN
IL0002526	KEYSTONE STEEL AND WIRE	E	E				PEORIA
IL0002917	EQUISTAR CHEMICALS, LP			E			MORRIS
IL0003751	DURA AUTOMOTIVE SYSTEMS	E	E	E	E		STOCKTON
IL0004219	AMERICAN WESTERN REFINING		X	X		X	LAWRENCEVILLE
IL0004316	SOUTHERN ILL POWER-MARION	E			S	S	MARION
IL0020532	FRANKFORT WEST WWTP			E			FRANKFORT
IL0020583	FOX RIVER GROVE WWTP	E					FOX RIVER GROVE
IL0020621	LITCHFIELD STP	E					LITCHFIELD
IL0020818	FOX METRO WRD WWTP			X			AURORA
IL0021644	CHARLESTON STP			E			CHARLESTON
IL0021784	KANKAKEE RIVER METRO AGENCY					E	KANKAKEE
IL0022004	STREATOR STP	E				E	STREATOR
IL0022161	WATSEKA STP	S	S				WATSEKA
IL0022675	CARLINVILLE STP		E				CARLINVILLE
IL0023027	DEKALB S.D. STP	E					DE KALB
IL0023141	GALESBURG SD STP					E	GALESBURG
IL0023612	CLINTON SD STP				E	E	CLINTON
IL0023825	CAIRO STP	E	E	E	E	E	CAIRO
IL0024767	SPRINGFIELD CWLP	E	E			E	SPRINGFIELD /C/
IL0025089	MANTENO WATER POLL. CNTRL CNTR	D					MANTENO
IL0025143	COLUMBIA STP				T		COLUMBIA
IL0025232	STOOKEY TOWNSHIP			E			STOOKEY /TWP/
IL0026352	CAROL STREAM STP	E	E			E	CAROL STREAM
IL0026450	DIXON STP					E	DIXON
IL0026514	ROCK FALLS STP	E	E				ROCK FALLS
IL0027618	BARTLETT WWTP					E	BARTLETT
IL0027839	CANTON WEST STP	X	E				CANTON
IL0028541	EAST DUNDEE WWTP	D					EAST DUNDEE
IL0028967	GLENDALE HEIGHTS STP		X				GLENDALE HEIGHTS
IL0029874	METROPOLIS STP				D		METROPOLIS
IL0030660	PERU STP			E			PERU
IL0030783	ROCK ISLAND MAIN STP	E	E	E	E	E	ROCK ISLAND
IL0030953	SALT CREEK SANITARY DISTRICT		X				VILLA PARK
IL0034282	WOODSTOCK SOUTH STP	D					WOODSTOCK
IL0034479	HANOVER PARK STP #1	D					HANOVER PARK
IL0042412	WASHINGTON STP #2	D					WASHINGTON
IL0048526	ROMEOVILLE STP #1 AND #2	E		E			ROMEOVILLE

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IL0053457	CRYSTAL LAKE STP #3	D					CRYSTAL LAKE
IL0055913	MINOOKA STP	D					MINOOKA
IL0062260	ELBURN WWTP		X				ELBURN
IL0066257	MCHENRY SOUTH STP	D					MCHENRY
IL0069744	BOLINGBROOK STP #3	D					BOLINGBROOK
IN0000094	ISPAT INLAND, INC.	D				D	EAST CHICAGO
IN0000108	BP PRODUCTS NORTH AMERICA INC.			D			WHITING
IN0000116	NIPSCO, MICHIGAN CITY GEN. STA	D	D			D	MICHIGAN CITY
IN0000124	NIPSCO, DEAN H. MITCHELL STA	D	D				GARY
IN0000175	BETHLEHEM STEEL CORPORATION					S	CHESTERTON
IN0000205	LTV STEEL COMPANY	D				D	EAST CHICAGO
IN0000221	STATE LINE ENERGY, LLC	D				D	HAMMOND
IN0000281	U.S. STEEL LLC - GARY WORKS	S	S	S	E	D	GARY
IN0000337	NATIONAL STEEL, MIDWEST DIV.	D	E		E	E	PORTAGE
IN0001074	SIEMENS POWER TRANS. & DISTR	D			S	D	LAFAYETTE
IN0001210	ALUMINUM CO. OF AM. (ALCOA)	X	X				LAFAYETTE
IN0001759	INDIANA-KENTUCKY ELECTRIC CORP	D					MADISON
IN0001813	ALLISON ENGINE COMPANY, INC.		X				INDIANAPOLIS
IN0002259	SIGECO, F. B. CULLEY STATION	D				D	NEWBURGH
IN0002470	COUNTRYMARK COOPERATIVE, INC.		E				MOUNT VERNON
IN0002763	PSI CAYUGA GENERATING STATION	D				D	CAYUGA
IN0002780	PSI EDWARDSPORT GEN. STATION	D					EDWARDSPORT
IN0002798	PSI GALLAGHER GEN. STATION	D				D	NEW ALBANY
IN0002801	PSI NOBLESVILLE GEN. STATION	D				D	NOBLESVILLE
IN0002810	PSI WABASH RIVER GEN. STATION	E	E	E	E	E	WEST TERRE HAUTE
IN0002887	IPALCO, PETERSBURG GEN STATION	D				D	PETERSBURG
IN0003328	WABASH ENVIRONMENTAL TECH. LLC				D	D	TERRE HAUTE
IN0003581	PFIZER, INC.	D				D	TERRE HAUTE
IN0004278	WARSAW BLACK OXIDE CO., INC.					D	BURKET
IN0004685	IPALCO, HARDING STREET STATION					D	INDIANAPOLIS
IN0004693	IPALCO, EAGLE VALLEY STATION					D	MARTINSVILLE
IN0020095	PORTLAND MUNICIPAL STP	E	S				PORTLAND
IN0020168	NOBLESVILLE MUNICIPAL STP				D	D	NOBLESVILLE
IN0020303	MARTINSVILLE MUNICIPAL STP		S	E	E		MARTINSVILLE
IN0020427	BREMEN MUNICIPAL STP				X		BREMEN
IN0020435	CHANDLER MUNICIPAL STP	E	E	E			CHANDLER
IN0020672	AUBURN MUNICIPAL STP		D				AUBURN
IN0020834	JASPER MUNICIPAL STP					E	JASPER
IN0020893	CORYDON MUNICIPAL STP	D					CORYDON
IN0020982	UNION CITY MUNICIPAL STP		E	E	E		UNION CITY
IN0020991	PLYMOUTH MUNICIPAL STP	D					PLYMOUTH
IN0021016	TELL CITY MUNICIPAL STP			S	S		TELL CITY
IN0021024	WINCHESTER MUNICIPAL STP	D					WINCHESTER
IN0021083	ELLETTSVILLE MUNICIPAL STP	S	S	S			ELLETTSVILLE
IN0021202	PLAINFIELD MUNICIPAL STP		D				PLAINFIELD
IN0021211	BRAZIL MUNICIPAL STP	D	D				BRAZIL
IN0021245	BROWNSBURG MUNICIPAL STP			D			BROWNSBURG
IN0021539	NAVAL SURFACE WARFARE CENTER	D					CRANE
IN0022420	BOONVILLE MUNICIPAL STP	D					BOONVILLE
IN0022624	COLUMBIA CITY MUNICIPAL STP	D					COLUMBIA CITY
IN0022829	EAST CHICAGO MUNICIPAL STP	E	E	E	E	E	EAST CHICAGO
IN0022977	GARY WASTEWATER TREATMENT PLT	S	S	S	S	S	GARY
IN0023060	HAMMOND MUNICIPAL STP	S	S	S	S	S	HAMMOND
IN0023124	HUNTINGBURG MUNICIPAL STP	D	D				HUNTINGBURG
IN0023132	HUNTINGTON MUNICIPAL STP			D			HUNTINGTON
IN0023302	JEFFERSONVILLE MUNICIPAL STP	E					JEFFERSONVILLE
IN0023604	LOGANSPOUT MUNICIPAL STP	E				E	LOGANSPOUT
IN0023884	NEW ALBANY MUNICIPAL STP	S	S	S	S	S	NEW ALBANY
IN0023892	NEWBURGH MUNICIPAL STP	S	S	S			NEWBURGH
IN0023914	NEW CASTLE MUNICIPAL STP				E		NEW CASTLE
IN0024414	RENSSELAER MUNICIPAL STP	E				E	RENSSELAER
IN0024473	SEYMOUR MUNICIPAL STP		E			D	SEYMOUR
IN0024821	WEST LAFAYETTE MUNICIPAL STP			D			WEST LAFAYETTE
IN0025135	AUSTIN MUNICIPAL STP	S	S				AUSTIN
IN0025577	LAPORTE MUNICIPAL STP	E	E	E	E		LA PORTE
IN0025631	MUNCIE SANITARY DISTRICT					X	MUNCIE
IN0025666	MADISON MUNICIPAL STP			S	S	S	MADISON

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IN0031020	VINCENNES MUNICIPAL STP				D		VINCENNES
IN0031950	INDIANAPOLIS-SOUTHPORT STP	D	D				INDIANAPOLIS
IN0032191	FORT WAYNE MUNICIPAL STP	D		X			FORT WAYNE
IN0032328	PERU MUNICIPAL STP			E			PERU
IN0032476	ANDERSON MUNICIPAL STP		X				ANDERSON
IN0032719	ELWOOD MUNICIPAL STP	D					ELWOOD
IN0032875	KOKOMO MUNICIPAL STP	X					KOKOMO
IN0032964	CRAWFORDSVILLE MUNICIPAL STP	S	S	S	S	S	CRAWFORDSVILLE
IN0032972	SPEEDWAY MUNICIPAL STP		X				SPEEDWAY
IN0035378	MAIN ABOITE WWTP	S	S				FORT WAYNE
IN0036447	PREMIER BOXBOARD LIMITED LLC	D					NEWPORT
IN0037176	TWIN LAKES UTILITIES	S	S	S	S	S	CROWN POINT
IN0038172	ROLL COATER, INC.	E	E			D	KINGSBURY
IN0039268	BATESVILLE MUNICIPAL STP		S	S			BATESVILLE
IN0041246	LOGANSPOUR CITY ELECTRIC CO.	D					LOGANSPOUR
IN0042391	UTILITY CENTER, INC.-MIDWEST					D	FORT WAYNE
IN0043273	CARRIAGE ESTATES				S	S	WEST LAFAYETTE
IN0044130	PERU POWER PLANT				D		PERU
IN0045918	NEALS LANDFILL SPRG WTR TRTMNT	D					BLOOMINGTON
IN0049859	CAPITOL PRODUCTS CORP.	X		E			KENTLAND
IN0052191	SIGECO, A. B. BROWN STATION	D				D	WEST FRANKLIN
IN0052400	SYNDICATE STORE FIXTURES, INC.	D		E	E	D	MIDDLEBURY
IN0053201	NIPSCO, ROLLIN M. SCHAFER STA	D	D				WHEATFIELD
IN0053384	ABB POWER T & D COMPANY, INC.	D					BLOOMINGTON
IN0055484	FISHERS - CHEENEY CREEK STP			E			CARMEL
IN0059544	WESTFIELD MUNICIPAL STP	D	D		D		WESTFIELD
IN0109541	TEXTRON AUTOMOTIVE CO.					D	MORRISTOWN
KS0000248	FARMLAND-COFFEYVILLE REFINERY					E	COFFEYVILLE
KS0000817	IBP, INCORPORATED			D	D		EMPORIA
KS0001601	FARMLAND INDUSTRIES, INC.					E	LAWRENCE
KS0028321	SUNFLOWER ARMY AMMO-PLANT	D					LAWRENCE
KS0029360	US ARMY-KANSAS ARMY AMMUNITION				D		PARSONS
KS0029505	US ARMY-FT RILEY	X				E	FORT RILEY
KS0034011	JUNCTION CITY-CITY OF STP	E	E	E	E		JUNCTION CITY
KS0036684	HAYS CITY OF STP PLT #2	D					HAYS
KS0038491	GREAT BEND CITY OF STP	D					GREAT BEND
KS0038504	OTTAWA CITY OF WWTP		E	E			OTTAWA
KS0038563	KANSAS CITY KS WWTP #1	X				X	KANSAS CITY
KS0038954	PITTSBURG CITY OF MUN WWTP				D		PITTSBURG
KS0038962	GARDEN CITY CITY OF WWTP					E	GARDEN CITY
KS0038971	NEWTON CITY OF WWTP	D					NEWTON
KS0039128	ATCHISON CITY OF WWTP	E	E	E	E		ATCHISON
KS0042625	INDEPENDENCE MUNICIPAL WWTF				E	E	INDEPENDENCE
KS0042722	TOPEKA CITY OF OAKLAND STP			E	E		TOPEKA
KS0046728	EMPORIA, CITY OF				E		EMPORIA
KS0051942	ABILENE CITY OF STP	D				E	ABILENE
KS0052116	FORT SCOTT WWTFP		X	E			FORT SCOTT
KS0080195	KANSAS CITY TTP #20	X					KANSAS CITY
KS0081299	OLATHE (CEDAR CREEK) STP				D		OLATHE
KS0088269	JO. CO. MILL CK REGIONAL WWTP		E	E			OVERLAND PARK
KS0092347	MONFORT, INC.			E	E		GARDEN CITY
KY0000329	HUNTINGTON ALLOYS		E				CATLETTSBURG
KY0000388	CATLETTSBURG REFINING LLC	E				E	CATLETTSBURG
KY0000493	DUPONT WURLAND PLANT	E					WURLAND
KY0002712	NEWPORT STEEL CORP WILDER PLT	E	E	E			WILDERS
KY0002917	US ARMY ARMOR CTR & FORT KNOX	E	E	E	E	E	FORT KNOX
KY0003484	WESTLAKE CA&O CORP		E			E	MARSHALL COUNTY
KY0003701	ISP CHEMICALS INC	E				E	MARSHALL COUNTY
KY0004049	DOE/BJC/PGDP	X	X	X	X		MCCRACKEN COUNTY
KY0020095	OWENSBORO WEST STP				E	X	OWENSBORO
KY0020711	HENDERSON STP	X					HENDERSON
KY0021172	BENTON STP	E	E				BENTON
KY0021237	BARDESTOWN STP	E	E		E	E	BARDESTOWN
KY0022411	MSD MORRIS FORMAN STP					E	LOUISVILLE
KY0022420	MSD HITE CREEK STP	X					LOUISVILLE
KY0022845	RICHMOND DREAMING CREEK STP		E	E			RICHMOND
KY0023540	CENTRAL CITY STP	D	D	D	D	D	CENTRAL CITY

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KY0024643	CUSTOM RESINS INC					E	HENDERSON
KY0025194	MSD JEFFERSONTOWN STP	X					JEFFERSONTOWN
KY0025810	PADUCAH/MCCRACKEN JSA REIDLAND	D	D	D	D	D	MCCRACKEN COUNTY
KY0026093	HARLAN STP	D	D	D	D	D	HARLAN
KY0026611	SOMERSET STP	S	S	S	S	S	SOMERSET
KY0027359	SHEPHERDSVILLE STP					X	SHEPHERDSVILLE
KY0048348	GREENUP CO ENVIRONMENTAL COMM			E	X		FLATWOODS
KY0057193	DANVILLE STP	E	E				DANVILLE
KY0072630	LOGAN ALUMINUM INC	X	X	X	X		LOGAN COUNTY
KY0092118	ROLL COATER INC	E	D	D	D	E	HAWESVILLE
KY0094463	INLAND PAPERBOARD & PACKAGING				D		MAYSVILLE
LA0000329	HONEYWELL	S					BATON ROUGE
LA0000604	COLONIAL SUGAR INC.	S					GRAMERCY
LA0000833	DELTECH CORP-BAKER			E			NEW ORLEANS
LA0003026	CONOCO INC-LAKE CHARLES REFIN			E			WESTLAKE
LA0003034	ALMA PLANTATION LTD-POINTE COU	S					LAKELAND
LA0003093	ENTERGY LOUISIANA, INC-NINEMIL			S			WESTWEGO
LA0003280	AIR PROD & CHEM INC-NEW ORLEAN	S					NEW ORLEANS
LA0003336	CONDEA VISTA COMPANY		D				WESTLAKE
LA0003468	TEMBECK USA, LLC	S					SAINT FRANCISVILLE
LA0004260	CHALMETTE REFINING	D					CHALMETTE
LA0005291	COMPTON CORPORATION	D			S		GRETNA
LA0005312	CALUMET LUBRICANTS COMPANY					D	COTTON VALLEY
LA0005665	TATE&LYLE N AMERICAN SUGAR INC		E	S	S		ARABI
LA0005843	ENTERGY GULF STATES, INC-NELSO		E				LAKE CHARLES
LA0005924	DUPONT DOW ELASTOMERS-LAPLACE	D					LAPLACE
LA0005941	CITGO PETROLEUM CORP.		E	S			LAKE CHARLES
LA0006149	FORMOSA PLASTICS-BATON ROUGE	E	S			S	BATON ROUGE
LA0006289	FRANKLIN, CITY OF (ST MARY)		X				FRANKLIN
LA0007129	GEORGIA-GULF-CHEMICALS & VINYL	E					PLAQUEMINE
LA0007439	ENTERGY LOUISIANA, INC-WATERFO	S					KILLONA
LA0007684	STONE CONTAINER CORPORATION			D			HODGE
LA0020257	BUNKIE, TOWN OF			X	E		BUNKIE
LA0020281	WINNSBORO, TOWN OF - WWTP				D		WINNSBORO /T/
LA0020559	RAYVILLE, TOWN OF	E	E	E		E	RAYVILLE /T/
LA0032310	HAMMOND CITY OF NORTH STP			E			HAMMOND
LA0032328	HAMMOND CITY OF SOUTH POND				E		HAMMOND
LA0032794	VIDALIA, TOWN OF-VIDALIA LA	E					VIDALIA
LA0033227	SPRINGHILL, CITY OF-STP		S			X	SPRINGHILL
LA0033260	JENA, TOWN OF	E	E				JENA /T/
LA0033430	OAKDALE, CITY OF	E					OAKDALE
LA0036323	RUSTON, CITY-NORTHSIDE STP				E	E	RUSTON
LA0036412	E BATON ROUGE CITY-PAR (SOUTH)	S	S	S	S	S	BATON ROUGE
LA0036421	BATON ROUGE PH CENTRAL STP	S	S	S	S	S	BATON ROUGE
LA0036439	E BATON ROUGE CITY-PAR (NORTH)	X	X			X	SCOTLANDVILLE
LA0038059	WESTWEGO, CITY OF				D		WESTWEGO
LA0038407	DERIDDER, CITY OF	E	S	S	E	E	DE RIDDER
LA0038431	AMITE CITY, TOWN OF	D	E	E	E	E	AMITE CITY
LA0038521	HOMER, CITY OF - WWTP		S				HOMER /T/
LA0038709	DEQUINCY, CITY OF	D		E	E		DE QUINCY
LA0038741	MONROE, CITY OF (WPC CNTR)	E	X	X	X	E	MONROE
LA0038814	VILLE PLATTE, CITY OF	E	E		E	E	VILLE PLATTE
LA0040177	ST.BERNARD PAR WTR MUNSTER STP					X	CHALMETTE
LA0040941	ST MARTINVILLE, CITY OF		E				SAINT MARTINVILLE
LA0040975	ST BERNARD PARISH SD#1 (FAZEND	E					CHALMETTE
LA0041009	ALEXANDRIA, CITY OF (HUDSON BL			X	X	X	ALEXANDRIA
LA0041025	CERTAIN-TEED PRODUCTS CORP-CAM					E	LAKE CHARLES
LA0041254	CROWLEY, CITY OF			E	E		CROWLEY
LA0041394	SHREVEPORT, CITY OF (LUCAS)					E	SHREVEPORT
LA0041751	EUNICE, CITY OF (ST LANDRY)	E	E	E			EUNICE
LA0042048	JEFFERSON PARISH-MARRERO STP		E				MARRERO
LA0042510	LAFOURCHE SUGAR COR-LEGIHTON F				D		THIBODAU
LA0043991	ST MARTIN PAR IND PK-ST MARTIN	X	E	E	X		SAINT MARTINVILLE
LA0044008	NEW IBERIA, CITY OF (ADMIRAL D	E	E	E	E	E	NEW IBERIA
LA0044661	KAPLAN, CITY OF	E	E				KAPLAN
LA0044695	PONCHATOUA, CITY OF	S	S				PONCHATOUA
LA0045144	MARKSVILLE, TOWN OF			E			MARKSVILLE

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NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
LA0045730	DENHAM SPRINGS, CITY OF				E		DENHAM SPRINGS
LA0046515	BOGALUSA, CITY OF (001)	S	S	S		D	BOGALUSA
LA0054828	CHEMICAL WASTE MANAGEMENT SERV			E			CARLYSS
LA0058882	CECOS INTERNATIONAL-LAKE CHARL	X					CALCASIEU PARISH
LA0065978	BOSSIER CITY DEPT OF PUB UTILI		D			X	BOSSIER PARISH
LA0067083	SULPHUR,CITY OF-WWTP	E	E				SULPHUR
LA0068381	ST MARY PARISH WARDS 5 & 8-MO				D		MORGAN CITY
LA0069868	ST JOHN THE BAPTIST RVR.RDSTP				D		LAPLACE
LA0071382	WESTLAKE POLYMERS-LAKE CHARLES	D					LAKE CHARLES
LA0073521	ST CHARLES PAR COUNCIL-HAHN	E	E	S		D	HAHNVILLE
LA0073539	ST CHARLES PAR COUNCIL-DEST	D					DESTREHAN
LA0073954	EVANS COOPERAGE CO INC-HARVEY		D		X	D	JEFFERSON PARISH
LA0080829	LOUISIANA PIGMENT COMPANY, LP	E	E			X	CALCASIEU
LA0085341	RE-CLAIM ENVIRONMENTAL LA, LLC	D		S			SHREVEPORT
LA0086576	TALLULAH, CITY OF	E	E	E			TALLULAH
MA0000833	EXXON CO USA EVERETT TERMINAL					E	EVERETT
MA0000884	PLYMOUTH RUBBER CO INC				E	E	CANTON /T/
MA0001716	MEAD CORP - LAUREL MILL		D				LEE
MA0003697	BBA NONWOVENS SIMPSONVILLE INC	D	D	D	D	D	GRISWOLDVILLE
MA0004006	TOSCO EAST BOSTON TERMINAL		X				BOSTON MDC
MA0004821	REVERE COPPER PRODUCTS, INC.		E	E	E		NEW BEDFORD /C/
MA0005355	TWEAVE INC.		E	E	E		BARROWSVILLE
MA0024414	WESTFORD ANODIZING CORPORATION		E	E	E	X	GRANITEVILLE
MA0031551	CLEAN HARBORS OF BRAINTREE,INC	E			E	E	BRAINTREE /T/
MA0100030	MARION W W T F	X	X	X	X	X	MARION /T/
MA0100196	UPTON W W T P	S				D	WEST UPTON /V/
MA0100340	TEMPLETON W W T F		E	E	E	E	BALDWINVILLE
MA0100382	FALL RIVER W W T P	S	S	S	S		FALL RIVER
MA0100404	MWRA - CLINTON S T P					E	CLINTON
MA0100421	STURBRIDGE W P C F			X	X	E	STURBRIDGE
MA0100439	WEBSTER W W T F					E	WEBSTER
MA0100510	HOOSAC W P C F	X					WILLIAMSTOWN
MA0100579	MILFORD W W T F					E	HOPEDALE /T/
MA0100587	PLYMOUTH W W T P				E	E	PLYMOUTH
MA0100595	ATTLEBORO W P C F					T	ATTLEBORO
MA0100625	GLOUCESTER W P C F	X	X	X	X	E	GLOUCESTER
MA0100641	BRIDGEWATER W W T F				E	E	BRIDGEWATER
MA0100650	MILLBURY W W T P			E			MILLBURY /T/
MA0100722	NORTHBRIDGE W W T P	X	S	X			NORTHBRIDGE /T/
MA0100862	WINCHENDON W P C F		E	E		E	WINCHENDON
MA0100889	WARE W W T P					E	WARE
MA0100901	SOUTHBRIDGE W W T P			E	E	E	SOUTHBRIDGE
MA0100986	EAST FITCHBURG W W T F	X	X	E		E	FITCHBURG
MA0100994	GARDNER W P C F	E	E	E	E	E	TEMPLETON /T/
MA0101001	MAYNARD W W T F		E				MAYNARD /T/
MA0101010	BROCKTON A W R F	E	E	E	E	E	BROCKTON
MA0101036	NORTH ATTLEBOROUGH W W T P			E			NORTH ATTLEBORO
MA0101052	ERVING CENTER W W T P	E					ERVING
MA0101141	CHARLTON W W T P	D	E	E	E	D	CHARLTON /T/
MA0101214	GREENFIELD W P C P			X	X		GREENFIELD /T/
MA0101281	WEST FITCHBURG W W T F	E					FITCHBURG
MA0101311	GRAFTON W W T P					D	GRAFTON /T/
MA0101524	GREAT BARRINGTON W W T F		X				GREAT BARRINGTON /T/
MA0101567	WARREN W W T F					E	WARREN /T/
MA0101591	MIDDLEBOROUGH WPCF	E	E	E	E	E	MIDDLEBOROUGH /T/
MA0101702	MANSFIELD W P A F					E	MANSFIELD
MA0101800	WESTFIELD W P C P			E	E	E	WESTFIELD
MA0101818	NORTHAMPTON P O T W					E	NORTHAMPTON
MA0101923	ROCKLAND W W T P				E	E	ROCKLAND /T/
MA0102148	BELCHERTOWN WWTP		E	S	S	S	BELCHERTOWN
MA0102253	MCI NORFOLK-WALPOLE WWTF					E	WALPOLE /T/
MA0102369	UPPER BLACKSTONE W P A D				T	T	MILLBURY /T/
MA0102598	CHARLES RIVER P C D					E	MEDWAY
MA0103284	MWRA - DEER ISLAND P O T W				X	X	BOSTON MDC
MD0002003	INTERNATIONAL PAPER-ODENTON				E		ODENTON
MD0002399	CALVERT CLIFFS NUC. PWR PLT.				X		LUSBY
MD0003034	ASHBURTON WTP		S				BALTIMORE

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MD0003158	NAVAL SURFACE WARFARE CENTER,		X				CHARLES COUNTY
MD0021571	SALISBURY CITY WWTP			E	E	E	SALISBURY
MD0021750	HAVRE DE GRACE WWTP			E			HAVRE DE GRACE
MD0021776	HAGERSTOWN WATER POLLUTION CON	X	E				HAGERSTOWN
MD0052027	NORTHEAST RIVER ADVANCED WWTP		X	X			CHESTERTOWN
ME0000639	HOLTRACHEM MFG. COMPANY L.L.C.			D			ORRINGTON
ME0002216	A E STALEY MFG COMPANY	D					HOULTON
ME0002321	S.D.WARREN COMPANY	E					WESTBROOK
ME0036188	MAINE INDEPENDENCE STATION		D	D			BRUNSWICK
ME0036218	MCCAIN FOODS INC	D	X	X	X	X	EASTON
ME0090174	LORING DEVELOPMENT AUTHORITY					E	LIMESTONE /T/
ME0100013	AUGUSTA W W T P			X			AUGUSTA
ME0100021	BATH W W P C			X			BATH
ME0100048	BIDDEFORD WWTF	T				S	BIDDEFORD
ME0100218	FALMOUTH TOWN OF				X	X	FALMOUTH
ME0100471	OLD TOWN P C F, CITY OF		E	E		E	OLD TOWN
ME0100561	PRESQUE ISLE SEWER DISTRICT	D	X				PRESQUE ISLE
ME0100595	ROCKLAND CITY OF			X			ROCKLAND
ME0100617	SANFORD SEWERAGE DISTRICT					X	SANFORD /T/
ME0100625	SKOWHEGAN W P C P			X			SKOWHEGAN
ME0100641	SOUTHWEST HARBOR W W T F, TOWN		X				SOUTHWEST HARBOR
ME0100820	SOUTH BERWICK SEWER DISTRICT	D	D				SOUTH BERWICK
ME0100986	OGUNQUIT SEWER DISTRICT		X				WELLS /T/
ME0101036	FREEPORT SEWERAGE DISTRICT	X	X	X	X	X	FREEPORT
ME0101079	MARS HILL UTILITY DISTRICT	D					MARS HILL /T/
ME0101095	LIMESTONE WATER & SEWER DISTR.	D					LIMESTONE /T/
ME0101346	MOUNT DESERT TOWN OF			X		E	MOUNT DESERT
ME0101389	ANSON-MADISON SANITARY DIST.			X			MADISON
ME0101397	BERWICK SEWER DISTRICT	X					BERWICK SEW DIST
ME0101478	LEWISTON AUBURN W P C A				X		LEWISTON
MI0000094	EMPIRE IRON MINING PARTNERSHIP			D			PALMER
MI0000761	FLINT INK-CDR-HOLLAND	E	E	E	E	E	HOLLAND
MI0000868	DOW CHEM-MIDLAND	T	T	T	T	T	MIDLAND
MI0001091	MONITOR SUGAR CO	X			D		BAY CITY
MI0001171	TENNECO PACKAGING INC			D			FILER CITY
MI0001422	CECO-J H CAMPBELL POWER PLT	D	D	D	D		WEST OLIVE
MI0001457	CPCO-PALISADES POWER PIT					D	COVERT
MI0001503	MORTON INTERNAT-MORTON SALT			D			MANISTEE /C/
MI0001520	CECO-B C COBB POWER PLT		D		D		MUSKEGON
MI0001678	CECO-KARN & WEADOCK PLANT			D	D		ESSEXVILLE
MI0001856	DECO-HARBOR BEACH PLT				D		HARBOR BEACH
MI0002003	MICH SUGAR CO-SEBEWAING		D	D	D	D	SEBEWAING
MI0002224	MICHIGAN SUGAR CO-CARROLLTON				D	D	CARROLLTON TWP
MI0002470	MORTON INT-PERFORMANCE CHEM			D	D	D	MANISTEE /C/
MI0002542	MICH SUGAR CO-CROSWELL			D	D	D	CROSWELL
MI0002941	PHARMACIA & UPJOHN-PORTAGE RD			E	E		KALAMAZOO
MI0003026	DOW CHEM-LUDINGTON			D			LUDINGTON
MI0003158	SOUTHDOWN INC-CHARLEVOIX	D	D	D	D	D	CHARLEVOIX
MI0003166	MANISTIQUE PAPERS INC				D		MANISTIQUE
MI0003824	MENASHA CORP			D	D	D	OTSEGO
MI0004227	DSC-GIBRALTAR PLANT					E	GIBRALTAR
MI0004464	LANSING BWL-ECKERT STATION			D	D		LANSING
MI0006076	MARQUETTE BD OF LIGHT & POWER			D			MARQUETTE
MI0006106	WISCONSIN ELECTRIC-MARQUETTE			D			MARQUETTE
MI0020117	COLDWATER WWTP	D					COLDWATER
MI0020125	GOGEBIC-IRON WW AUTHORITY WWTP			X			IRONWOOD
MI0020257	CADILLAC WWTP	D	X	X	D	D	CADILLAC
MI0020265	ALMA WWTP	X	X		D		ALMA
MI0020303	CHEBOYGAN WWTP	X				D	CHEBOYGAN
MI0020320	SOUTH HAVEN WWTP	T	T	T	T	T	SOUTH HAVEN
MI0020389	ST CLAIR COUNTY-ALGONAC WWTP	E	E				ALGONAC
MI0020451	STURGIS WWTP			D	D	D	STURGIS
MI0020877	BRIGHTON WWTP					D	BRIGHTON
MI0020991	THREE RIVERS WWTP		E	E			THREE RIVERS
MI0021041	IONIA WWTP				T	T	IONIA
MI0021091	TAWAS UTILITY AUTHORITY				D		EAST TAWAS
MI0021113	HOWELL WWTP			X	X		HOWELL /C/

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MI0021156	WAYNE CO-DPW WYANDOTTE WWTP	S	S	S		X	WYANDOTTE
MI0022152	ADRIAN WWTP			X			ADRIAN
MI0022284	BAY CITY WWTP	S	S	S	S	S	BAY CITY
MI0022446	BRIDGEPORT TWP WWTP	D	D	D	D	D	BRIDGEPORT
MI0022497	BUENA VISTA TWP WWTP				D		SAGINAW
MI0022802	DETROIT WWTP	S	S	E	E	E	DETROIT
MI0022853	EAST LANSING WWTP		X	X	X	X	EAST LANSING
MI0023108	HOLLAND WWTP	E					HOLLAND
MI0023205	IRON MOUNTAIN-KINGSFORD WWTP				X		KINGSFORD
MI0023256	JACKSON WWTP	S	S				JACKSON
MI0023299	KALAMAZOO WWTP			D	D	D	KALAMAZOO
MI0023582	MIDLAND WWTP	S		D	D		MIDLAND
MI0023655	MT PLEASANT WWTP		E	E	E		MOUNT PLEASANT
MI0023701	NILES WWTP					D	NILES
MI0023779	PAW PAW LAKE AREA WWTP			D	D	D	COLOMA
MI0023787	PETOSKEY WWTP	E	E	D	E	X	PETOSKEY
MI0023973	SAGINAW TWP WWTP		X		D		SAGINAW
MI0024023	SALINE WWTP	E		E	E	E	SALINE
MI0024287	OAKLAND CO WALLED LK/NOVI WWTP					E	NOVI
MI0025577	SAGINAW WWTP	S	S	S	S	S	SAGINAW
MI0026468	ST JOHNS WWTP		X	X			SAINT JOHNS
MI0027391	MUSKEGON CO WWMS METRO WWTP	T	T	T	T	T	MUSKEGON
MI0037451	BIL MAR FOODS	D		D	D		ZEELAND
MI0042439	WEST BAY CO REGIONAL WWTP				D		BAY CITY
MI0042722	ALLEGAN METAL FINISHING	S	S	S	S	S	ALLEGAN
MI0043524	ROUGE STEEL CO					X	DEARBORN
MI0044415	ROUGE-USX CORP-DOUBLE EAGLE				E		DEARBORN
MI0044423	ISHPEMING AREA WWTP	X					ISHPEMING TWP
MI0054992	GENERAL CHEM CORP-MANISTEE				D	D	MANISTEE /C/
MN0021431	THIEF RIVER FALLS		E	E			THIEF RIVER FALLS
MN0022179	MARSHALL	E					MARSHALL
MN0022217	WINDOM	D	D			E	WINDOM
MN0022233	GLENCOE	D	D				GLENCOE
MN0022683	AUSTIN	S	X	X			AUSTIN
MN0023973	LITCHFIELD	E		E	E		LITCHFIELD
MN0030171	MANKATO		S	S			MANKATO
MN0030627	HIBBING-NORTH	T					HIBBING
MN0038962	FOOT, S B/RED WING					E	RED WING
MN0046981	CYPRUS NORTHSHORE MINING CORP	X	X	X	X	D	BABBITT
MN0049069	MOORHEAD	S					OAKPORT TWP
MN0050628	FERGUS FALLS	D	X	X			FERGUS FALLS
MN0055301	NORTHSHORE MINING/SILVER BAY P			D	D	D	SILVER BAY
MO0000337	DOE RUN,RESOURCE RECY DIV		S	S			BOSS
MO0000817	CRYSTAL CITY NITROGEN CO	E					FESTUS
MO0001091	FASCO INDUSTRIES, INC					D	OZARK
MO0002348	EAGLE-PICHER INDUSTRIES	X					JOPLIN
MO0002411	EATON HYDRAULICS, INC					D	JOPLIN
MO0002453	JOPLIN MANUFACUTING, INC					D	JOPLIN
MO0004812	AMEREN, UE LABADIE PP	E	E	E	E		LABADIE
MO0004871	UTILICORP-SIBLEY STATION					T	SIBLEY
MO0021440	MONETT WWTF	S	E				MONETT
MO0022381	MOUNT VERNON WWTF	D				T	MOUNT VERNON
MO0023019	SEDALIA CENTRAL WWTP	E		X			SEDALIA
MO0023043	ST JOSEPH WWTP	S		S	S	T	SAINT JOSEPH
MO0023221	MACON WWTF	E	E	E	E		MACON
MO0023272	CALIFORNIA S LAGOON	E		D			CALIFORNIA
MO0024911	KC, BLUE RIVER STP					D	KANSAS CITY
MO0024961	KC, TODD CREEK WWTP		S	S			KANSAS CITY
MO0025151	MSD, LEMAY WWTP	E					SAINT LOUIS MSD
MO0025283	UNION WWTF				S	T	UNION
MO0025810	WASHINGTON STP	E	E				WASHINGTON
MO0028070	HARRISONVILLE WWTF					T	HARRISONVILLE
MO0029378	USAF, WHITEMAN AFB					T	NOB NOSTER
MO0030970	ST PETERS, SPENCER CR STP					E	SAINT PETERS
MO0032883	MARSHALL SE WWTP	D					MARSHALL
MO0035009	SIKESTON WWTF					E	SIKESTON
MO0040185	CENTER CREEK WWTP	S					WEBB CITY

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MO0040312	FARMINGTON W WWTF					T	FARMINGTON
MO0041131	PACIFIC WWTF	S		S	S	T	PACIFIC
MO0043648	POPLAR BLUFF WWTP				E		POPLAR BLUFF
MO0047341	PIEDMONT WWTF			E	E		PIEDMONT
MO0048151	MILAN WWTP	S	S	S	S		MILAN
MO0048313	KC, FISHING RIVER WWTP			E	E		KANSAS CITY
MO0049522	SPRINGFIELD SW WWTP	D				D	SPRINGFIELD
MO0049531	KC, BIRMINGHAM STP	X	X	X	X		KANSAS CITY
MO0050652	ROLLA SE WWTP					D	ROLLA
MO0054151	NESD, RON ROG STP	E	D	D	D		FENTON
MO0055905	WARRENSBURG W WWTP					D	WARRENSBURG
MO0089010	LEBANON WWTF	D	X			E	LEBANON
MO0094579	WARRENSBURG E WWTP					D	WARRENSBURG
MO0094854	BUFFALO WWTP	S	S				BUFFALO
MO0097675	AECI, THOMAS HILL PP	D					CLIFTON HILL
MO0100218	DOE RUN, WEST FORK UNIT				E		BUNKER
MO0100226	DOE RUN,VIBURNUM MINE #35				X		VIBURNUM
MO0101087	LBVSD, ATHERTON PLANT				E		INDEPENDENCE
MO0101702	EXIDE TECHNOLOGIES	D					FOREST CITY
MO0103039	SPRINGFIELD NW WWTP	S					SPRINGFIELD
MO0103691	GENCORP AUTOMOTIVE	X	E	X	X		BERGER
MO0108472	CONSERVATION CHEM CO SITE					T	KANSAS CITY
MS0000213	INTERNATIONAL PAPER COMPANY	D					NATCHEZ
MS0000931	PIPER IMPACT INCORPORATED	S		S	S	S	NEW ALBANY
MS0001970	GEORGIA GULF CHEMICALS &					D	ABERDEEN
MS0002950	OMEGA PROTEIN INC				S	D	MOSS POINT
MS0003115	MISSISSIPPI PHOSPHATES CORP			D	D		PASCAGOULA
MS0003158	TRUE TEMPER SPORTS/EMHART			D	D	D	AMORY
MS0020176	LAUREL GEORGE GADY NO 2	E	E	S	E	D	LAUREL
MS0020184	GREENVILLE POTW				E		GREENVILLE
MS0020303	HATTIESBURG - SOUTH LAGOON	S					HATTIESBURG
MS0020311	CLARKSDALE POTW	E	E	E	E	E	CLARKSDALE
MS0020371	BELZONI POTW	E					BELZONI
MS0020788	WEST POINT POTW - WEST			E	E	E	WEST POINT
MS0020826	HATTIESBURG - NORTH LAGOON	E	E	S	E	E	HATTIESBURG
MS0021024	WINONA POTW	E					WINONA
MS0021652	CORINTH POTW			D	D	D	CORINTH
MS0022331	WATER VALLEY POTW		E	E			WATER VALLEY
MS0024147	BROOKHAVEN POTW	E					BROOKHAVEN
MS0024163	LAUREL GEORGE GADY NO 1	E		S	E	D	LAUREL
MS0024295	JACKSON POTW - SAVANNA STREET	S	S	S	S	S	JACKSON
MS0024783	ABERDEEN POTW - EAST	X				X	ABBEVILLE
MS0025526	MCCOMB POTW - EAST SAND FILTER	E					MCCOMB
MS0027847	SRWMD/WAVELAND POTW				X	X	WAVELAND
MS0029017	OXFORD POTW	D					OXFORD
MS0029513	OLIVE BRANCH POTW - ROSS ROAD		E	E	E	E	OLIVE BRANCH
MS0031704	GEORGIA PACIFIC CORPORATION			D	D	D	PERRY COUNTY
MS0036111	TUPELO POTW			E	E	E	TUPELO
MS0036145	STARKVILLE POTW					E	STARKVILLE
MS0040215	EKA CHEMICALS INCORPORATED					D	COLUMBUS
MS0042030	BOONEVILLE POTW	S	S	S	S	E	BOONEVILLE
MS0042161	PICAYUNE POTW	E	E				PICAYUNE
MS0042455	CANTON HCR SITE					E	CANTON
MS0043222	NEWSPRINT SOUTH INCORPORATED			D			GRENADA
MS0047759	GREENVILLE MANUFACTURING INC				D	D	GREENVILLE
MS0048691	TUNICA COUNTY UTILITY DISTRICT	E	E	E	E	E	ROBINSONVILLE
MT0000035	STONE CONTAINER CORP				D		MISSOULA
MT0000191	MONTANA RESOURCES					D	BUTTE
MT0000221	STIMSON LUMBER CO.(LIBBY MILL)		D		D		LIBBY
MT0020184	WHITEFISH- CITY OF			D	D		WHITEFISH
MT0023965	WESTERN ENERGY CO-ROSEBUD MINE			D	D		COLSTRIP
MT0024856	ZORTMAN MINING INC.			D	D		PHILLIPS COUNTY
MT0024864	ZORTMAN MINING INC.			D	D		LANDUSKY
NC0000353	FELDSPAR CORP. / SPRUCE PINE					E	IM SPRUCE PINE PV
NC0000680	WEYERHAEUSER CO-PLYMOUTH MILL			D	D	D	PLYMOUTH TOWN PV
NC0000876	CONE MILLS - GREENSBORO	S	S	S	S	S	GREENSBORO CITY
NC0001112	ARTEVA SPECIALTIES-WILMINGTON					D	WILMINGTON CTY MU

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NC0001406	SWIFT TEXTILES (ERWIN MILLS)				D		ERWIN TOWN
NC0002305	GUILFORD MILLS,INC./GUIL. EAST					D	KENANSVILLE TOWN
NC0003255	PCS PHOSPHATE COMPANY - AURORA			D	D		AURORA TOWN PV
NC0003719	MONSANTO COMPANY			D	D		FAYETTEVILLE
NC0003964	US ARMY-FT BRAGG WWTP & WTP			X			FORT BRAGG
NC0004391	GROVER INDUSTRIES/TRYON PLANT					D	TRYON TWP
NC0004405	CONE MILLS CORP. / CLIFFSIDE		X				CLIFFSIDE TOWN PV
NC0004618	ALAMAC KNIT FABRICS, LUMBERTON				D		LUMBERTON CITY PV
NC0004979	DUKE POWER CO., ALLEN S.E.			D	D	D	BELMONT CITY
NC0005274	YORKSHIRE AMERICAS, INC.	D					LOWELL TOWN
NC0005487	COLOR-TEX FINISHING CORP.			D	E	E	SPENCER TOWN
NC0005703	HAMILTON BEACH/PROCTOR SILEX				D		NF MOUNT AIRY PV
NC0007064	CP&L BRUNSWICK S.E. (PWR PLT)					D	SOUTHPORT TOWN
NC0020044	WILLIAMSTON, TOWN - WWTP			X	X	X	WILLIAMSTON TOWN
NC0020184	GASTONIA, CITY/LONG CREEK WWTP	X					GASTONIA CITY
NC0020389	BENSON (TOWN) - WWTP			S	S		BENSON TOWN
NC0020401	HICKORY NORTHEAST WWTP					E	HICKORY CITY MU
NC0020559	HENDERSOC-NUTBUSH CREEK WWTP		S	S	S		NF HENDERSON CO. PV
NC0020567	ELKIN, TOWN - WWTP			S	S		ELKIN TOWN PV
NC0020575	MOUNT OLIVE, TOWN OF - WWTP		S	S	S	S	MOUNT OLIVE TN PV
NC0020826	BESSEMER CITY, CITY OF-WWTP		X				BESSEMER CITY
NC0020834	WARRENTON, TOWN - WWTP	D					WARRENTON TOWN
NC0021211	GRAHAM (CITY) - WWTP	E					GRAHAM COUNTY PV
NC0021547	FRANKLIN, TOWN - WWTP			D	X		FRANKLIN TOWN PV
NC0021601	TRYON, TOWN - WWTP	S	S	S	S	S	TRYON TWP
NC0021831	BEAUFORT, TOWN OF - WWTP			X	X	X	BEAUFORT TOWN PV
NC0021865	CHADBOURN (TOWN) - WWTP	S	S	S	S	S	CHADBOURN
NC0021920	WHITEVILLE (CITY) WWTP			S	S	S	WHITEVILLE TWN PV
NC0023906	WILSON (CITY) - WWTP	S	S	S	S	S	WILSON CITY MU
NC0023981	LENOIR, CITY-LOWER CREEK WWTP			S			LENOIR COUNTY
NC0024112	THOMASVILLE (CITY) - WWTP		E	E	X	X	THOMASVILLE CTY
NC0024147	SANFORD (CITY) WWTP					X	SANFORD CITY
NC0024210	HIGH POINT - EAST SIDE WWTP		E	E	D	E	HIGH POINT CTY MU
NC0024228	HIGH POINT, CITY-WESTSIDE WWTP					X	HIGH POINT CTY MU
NC0024325	GREENSBORO-N. BUFFALO CRK WWTP			E	E	E	GREENSBORO CITY
NC0024392	DUKE POWER - MCGUIRE NUCLEAR			D			HUNTERSVILLE TOWN
NC0024872	DAVIE CO WTR S/COOLEEMEE WWTP	E					COOLEEMEE UN
NC0024881	REIDSVILLE, CITY-WWTP	S		X	X		REIDSVILLE CITY
NC0024945	CMUD-IRWIN CREEK	X			X		CHARLOTTE CITY MU
NC0025011	ELIZABETH CITY (CITY) - WWTP					X	ELIZABETH CITY
NC0025241	OWASA - MASON FARM WWTP		E				CARRBORO TOWN
NC0025321	WAYNESVILLE, TOWN OF - WWTP	S	S	S	S	S	WAYNESVILLE TOWN
NC0025445	RANDLEMAN (CITY) WWTP		X				RANDLEMAN TOWN
NC0025453	CLAYTON (TOWN)/LITTLE CRK WWTP			D			CLAYTON
NC0025496	LINCOLNTON (CITY) - WWTP	X	X				LINCOLNTON TWN
NC0025534	HENDERSONVILLE (CITY) - WWTP	S	E	S	S		HENDERSONVILLE PV
NC0025909	RUTHERFORDTON, TOWN - WWTP					E	RUTHERFORDTON PV
NC0026000	TABOR CITY (TOWN) - WWTP			E	E		TABOR CITY
NC0026433	HILLSBOROUGH, TOWN - WWTP	E	E	E			NF HILLSBORO TOWN PV
NC0026441	SILER CITY WWTP, TOWN OF		E				SILER CITY
NC0026514	RAEFORD (CITY) - WWTP		X				RAEFORD TOWN
NC0026573	MORGANTON, CITY - WWTP	X					MORGANTON TOWN
NC0026646	PILOT MOUNTAIN, TOWN - WWTP		X	X	X	X	PILOT MOUNTAIN
NC0026824	NC DHHS / BUTNER WWTP	X				X	BUTNER
NC0027103	PEMBROKE (TOWN) - WWTP	S	S	S	S	S	PEMBROKE TOWN
NC0029033	RALEIGH (CITY)-NEUSE RVR WWTP					D	RALEIGH
NC0029572	FARMVILLE (TOWN) - WWTP					X	FARMVILLE TOWN MU
NC0029980	MILLER BREWING COMPANY					D	EDEN TOWN MU
NC0030970	SPRING LAKE (TOWN) - WWTP		E			E	SPRING LAKE TOWN
NC0031836	STATESVILLE, CITY-FOURTH CREEK			D	D	D	STATESVILLE CY PV
NC0036269	W&SA CABARRUS CO/ROCKY RIVER				D		CONCORD CITY
NC0039578	TUCKASEIGEE W&S AUTH./PLANT 1					X	SYLVA TOWN
NC0039586	CP&L SHEARON HARRIS NUCLEAR					D	RALEIGH
NC0041408	ANSON COUNTY REGIONAL WWTP			X	X	X	WADESBORO TOWN
NC0041696	VALDESE - LAKE RHODISS WWTP	E					VALDESE TOWN MU
NC0043320	BURLINGTON INDUSTRIES/RICHMOND			D			CORDOVA
NC0063029	USMC MCB-CL HADNOT POINT WWTP				S		CAMP LEJEUNE

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NC0069311	FRANKLIN COUNTY WWTP			D			FRANKLINTON TOWN
NC0074268	GASTONIA - CROWDERS CREEK WWTP	S	S	D			GASTONIA CITY
NC0079057	MANTEO, TOWN - WWTP			D			MANTEO TOWN
NC0082295	FORTRON INDUSTRIES			S	S		WILMINGTON CTY MU
NC0083984	GROVER INDUSTRIES, INC.					D	GROVER TOWN PV
NC0085359	UNION CO PWD-TWELVE MILE CRK			D	D		MONROE CITY
ND0020320	WAHPETON- CITY OF			E			WAHPETON
ND0021211	BEULAH- CITY OF		D				BEULAH
NE0000418	OPPD FORT CALHOUN STATION	X				D	FORT CALHOUN
NE0000795	EXCEL CORPORATION, SCHUYLER	S	S	S	S	S	SCHUYLER
NE0001040	PCS NITROGEN FERTILIZER, PN	X					LA PLATTE
NE0001392	IBP INC DAKOTA CITY	S	S	S	S	S	DAKOTA CITY
NE0020915	BEATRICE WWTF	E	E	E		D	BEATRICE
NE0021148	FALLS CITY WWTF			E	E	E	FALLS CITY
NE0021504	MCCOOK WWTF		E	E	E		MCCOOK
NE0027936	GERING WWTF	E	E	E		E	GERING
NE0029297	GIBBON WWTF	E	E	D	D	E	GIBBON
NE0033421	NORFOLK WWTF		E	E			NORFOLK
NE0036315	SCOTTSBLUFF WWTF	E					SCOTTSBLUFF
NE0036820	LINCOLN THERESA WWTF	E		E	E	E	LINCOLN
NE0040045	OGALLALA WWTF #1	E	E	E	E	E	OGALLALA
NE0049018	WAKEFIELD WWTF			D	D	D	WAKEFIELD
NE0111139	KAWASAKI MOTORS CORP	X	X	E	E	E	LINCOLN
NE0111287	NUCOR STEEL NORFOLK	S	S	S	S	S	NORFOLK
NE0111635	OPPD NEBR CITY STATION				D		NEBRASKA CITY
NE0112488	LINCOLN NORTHEAST WWTF				D	D	LINCOLN
NE0114243	CHIEF ETHANOL FUELS INC.			E			HASTINGS
NE0123501	IBP INC. - LEXINGTON				D		LEXINGTON
NH0000591	HAMPSHIRE CHEMICAL CORPORATION					D	NASHUA
NH0000655	PULP & PAPER OF AMERICA LLC			D			BERLIN /C/
NH0001180	AMERICAN TISSUE MILLS	E	E	E	E	E	ASHUELOT
NH0001465	P.S. OF NH-MERRIMACK STATION					X	BOW /T/
NH0001511	PAPERTECH CORPORATION		E				WEST HOPKINTON
NH0021652	BIO-ENERGY CORPORATION				D	D	WEST HOPKINTON
NH0090000	PEASE DEVELOPMENT AUTHORITY					D	PORTSMOUTH
NH0100099	HANOVER W W T P				D		HANOVER /T/
NH0100196	NEWMARKET W P C F			E	E	E	NEWMARKET /T/
NH0100200	NEWPORT W P C F			D	D	E	NEWPORT /T/
NH0100234	PORTSMOUTH-PIERCE ISLAND WWTP		X				PORTSMOUTH
NH0100307	NEWPORT-DORR WOOLEN W P C F		X				GUILD
NH0100471	MILFORD W W T F		E	E	E	E	MILFORD /T/
NH0100595	JAFFREY W W T F			X	X	E	JAFFREY /T/
NH0100625	HAMPTON W W T P	E				X	HAMPTON FALLS
NH0100650	PETERBOROUGH W W T F		X				PETERBOROUGH /T/
NH0100668	ROCHESTER W W T F	E	E	E	X	X	GONIC
NH0100692	EPPING		X		X		EPPING /T/
NH0100706	LINCOLN W W T P	E				E	LINCOLN /T/
NH0100871	EXETER W W T F				E	E	EXETER /T/
NH0100986	PITTSFIELD W W T F	E			E		PITTSFIELD /T/
NH0101257	CLAREMONT W W T F	X	X			E	CLAREMONT
NJ0004375	HOEGANAES CORP				X		RIVERTON
NJ0004901	OXFORD TEXTILE INC				E	E	OXFORD TWP
NJ0005100	E I DU PONT DE NEMOURS	X					CARNEYS POINT
NJ0005509	SYBRON CHEMICALS INC	E	E				PEMBERTON TWP
NM0020150	BELEN, CITY OF				D		BELEN
NM0020168	AZTEC, CITY OF			X	X	X	AZTEC
NM0020435	CHINO MINES CO-HURLEY		E	E			HURLEY
NM0020583	FARMINGTON, CITY OF (WWTP)	E				E	FARMINGTON
NM0020621	NAVAJO TRIBAL UTILITY AUTH		X				SHIPROCK
NM0022268	ARTESIA, CITY OF		D				ARTESIA
NM0023311	LAS CRUCES, CITY OF	X	X	D			LAS CRUCES
NM0024066	TAOS, TOWN OF			D			TAOS
NM0026395	CARLSBAD, CITY OF				X		CARLSBAD
NM0027987	RIO RANCHO, CITY OF				D		SANDOVAL
NM0028355	UNIVERSITY OF CALIFORNIA, OPER	D					LOS ALAMOS
NM0028746	SAN JUAN COAL COMPANY-SAN JUAN				D	D	SAN JUAN
NM0028827	LAS VEGAS, CITY OF (SOUTH EAST	D			D	D	LAS VEGAS SOUTHEAST

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NV0000060	TITANIUM METALS CORP					E	HENDERSON
NV0020061	FALLON, CITY OF					E	FALLON
NY0000574	TONAWANDA ENGINE PLT, GM PWTRN			X			TONAWANDA /T/
NY0000825	CRUCIBLE SPECIALTY METALS		X				GEDDES /T/
NY0001368	LACKAWANNA FACILITIES					X	LACKAWANNA /C/
NY0001406	EVANS CHEMETICS		E		X	D	WATERLOO /V/
NY0001562	US GYPSUM - OAKFIELD PLANT				E	E	OAKFIELD /V/
NY0001732	MASSENA OPERATIONS				X		MASSENA /T/
NY0001856	NEWTON FALLS MILL	E					NEWTON FALLS
NY0001988	FORMER CARBORUNDUM COMPLEX				X		SANBORN
NY0002143	ALCAN ALUMINUM CORP					X	SCRIBA /T/
NY0002330	WATKINS GLEN NEW YORK FACILITY		X	X			READING /T/
NY0002585	BURNS PHILIP FOOD		E				NORTH ROSE
NY0003336	OCCIDENTAL CHEMICAL CORP			X			NIAGARA FALLS /C/
NY0004081	MOTOR COMPONENTS, LLC		X				ELMIRA HEIGHTS
NY0004103	HORSEHEADS FACILITY			X			HORSEHEADS /T/
NY0004243	QUEST INTERNATIONAL		E			E	NORWICH (T)
NY0005037	BLUE CIRCLE CEMENT			X	X		COEYMANS /T/
NY0005321	CIBA-GEIGY CORP	D					QUEENSBURY /T/
NY0005541	IBM CORP		X		X	T	POUGHKEEPSIE /T/
NY0005835	BROOKHAVEN NATIONAL LABORATORY					X	BROOKHAVEN /T/
NY0005916	KEYSPAN - GLENWOOD POWER STA					X	OYSTER BAY
NY0006670	NEPERA, INC		X	E			HARRIMAN
NY0007013	AMERICAN TISSUE OF GREENWICH					S	GREENWICH /T/
NY0007081	REALCO, INC		X	S	S		COLONIE
NY0020061	RIVERHEAD (T) SD STP		E		X		RIVERHEAD
NY0020079	GREENPORT (V) WWTP		S	S	S		GREENPORT /V/
NY0020354	LAWRENCE (V) WATER POL CTRL FA			T			LAWRENCE /V/
NY0020508	SALAMANCA (C) WWTP		X				SALAMANCA
NY0021610	WALTER W BRADLEY WPCF				X		WEBSTER /T/
NY0021750	PORT JEFFERSON SD#1 STP		E	E		E	BROOKHAVEN /T/
NY0021831	ROUSES POINT (V) WWTP	X					ROUSES POINT /V/
NY0021903	AUBURN (C) STP		X				AUBURN
NY0022225	NOTT ROAD STP			X	S		GUILDERLAND
NY0022357	ALFRED (V) WWTP	X		X	X		ALFRED /V/
NY0022446	NEW WINDSOR (T) STP	X		X			NEW WINDSOR /T/
NY0022454	MONTICELLO (V) STP	X					MONTICELLO /V/
NY0022713	VICTOR (V) STP		X	S	S		VICTOR /V/
NY0022730	OWEGO (T) SD#1		X		X	X	OWEGO /T/
NY0022748	SUFFERN (V) STP	X	X	X		X	SUFFERN /V/
NY0023485	CANAJOHARIE (V) WWTP	X	X				CANAJOHARIE /V/
NY0023761	WEST POINT-TARGET HILL WWTP	X	X		X		HIGHLANDS
NY0024406	BINGHAMTON (C) CSO'S					S	BINGHAMTON /CITY/
NY0024414	BINGHAMTON-JOHNSON CITY JNT BD	X		X	X	X	VESTAL /T/
NY0024422	WALLKILL (T) STP		X	X			WALLKILL /T/
NY0025151	CARTHAGE/WEST CARTHAGE WPC FAC	S					WEST CARTHAGE /V/
NY0025445	DUNDEE (V) STP	X			X		DUNDEE /V/
NY0025712	PAINTED POST (V) STP				X	X	PAINTED POST /V/
NY0025798	OWEGO WPCP #2				T		OWEGO /T/
NY0026034	EAST GREENBUSH (T) WWTP	X	X	X	X	X	EAST GREENBUSH /T/
NY0026115	JAMAICA WPC	X	X	X	X	X	JAMAICA
NY0026131	WARD ISLAND WPC					X	NEW YORK COUNTY
NY0026247	NORTH RIVER WPC	X	X			X	NEW YORK COUNTY
NY0026255	POUGHKEEPSIE (C) WPCP		X				POUGHKEEPSIE /C/
NY0026301	FULTON (C) WPCP		X				GRANBY
NY0026310	NEWBURGH (C) WPCP	X	X	X			NEWBURGH /CITY/
NY0026328	MIDDLETOWN (C) STP			X		X	MIDDLETOWN
NY0026450	NCSD#2 - BAY PARK STP				X		EAST ROCKAWAY /V/
NY0026514	BATAVIA (C) WPCP	X			X	X	BATAVIA /CITY/
NY0026638	ITHACA AREA WWTF	X					ITHACA /CITY/
NY0026697	NEW ROCHELLE SD		X				NEW ROCHELLE
NY0026719	BLIND BROOK SD WWTP			X			RYE /T/
NY0026743	YORKTOWN HEIGHTS SD WWTP	X	X				YORKTOWN /T/
NY0026956	ONEIDA (C) STP	X	X			X	ONEIDA
NY0027014	SACKETS HARBOR (V) STP				X		SACKETS HARBOR /V/
NY0027049	MARSH CREEK WWTP			X	X		GENEVA /CITY/
NY0027081	METROPOLITAN SYRACUSE WWTP		X				SYRACUSE /C/

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NY0027162	OLEAN (C) WWTF		X		X		OLEAN
NY0027618	WETZEL ROAD WWTP					X	CLAY /T/
NY0027693	GRAND ISLAND SD#2 WWTP		X				GRAND ISLAND /T/
NY0027723	MEADOWBROOK-LIMESTONE WWTP	X					MANLIUS /T/
NY0027901	OCSD #1 HARRIMAN STP		X	X	X	X	HARRIMAN
NY0027961	DUNKIRK (C) WWTP	D		X	X	X	DUNKIRK /CITY/
NY0027979	NIAGARA COUNTY SD#1 WWTP				E		WHEATFIELD /T/
NY0028240	SARATOGA CO SD# 1 WWTP				X	X	HALF MOON
NY0028339	FRANK E VAN LARE WWTP				X		ROCHESTER /C/
NY0028410	BIRD ISLAND WWTP		X		X		BUFFALO /C/
NY0029106	OSWEGO WEST SIDE STP				X		OSWEGO /CITY/ RAW
NY0029114	OSWEGO (C) EAST SIDE STP			X			OSWEGO /CITY/ RAW
NY0029271	SIDNEY (V) WWTP		X				SIDNEY /V/
NY0029351	KINGSTON (C) WWTF	X					KINGSTON /CITY/
NY0029475	NEWARK (V) WWTP			X			NEWARK /V/
NY0031003	AKRON (V) WWTP			X			AKRON
NY0031194	MASSENA (V) WWTP				X		MASSENA /V/
NY0031208	DOCK STREET STP	X	X				SAUGERTIES /V/
NY0031518	GOSHEN (V) WWTP	X	X	X		X	GOSHEN /T/ /SD#1/
NY0032328	CONESUS LAKE COUNTY SD					X	LIVONIA /V/
NY0033308	SENECA FALLS (V) WWTP		T				SENECA FALLS /V/
NY0036986	CHEMUNG CO SD#1 STP		X				ELMIRA
NY0072061	CWM CHEMICAL SERVICES LLC					X	PORTER /T/
NY0087971	RENSSELAER COUNTY SD#1 WWTP			X	X		NORTH GREENBUSH /T/
NY0094366	LAKE GEORGE (V) STP	X					LAKE GEORGE /V/
NY0100803	PEEKSKILL SANITARY SD WWTP			X			PEEKSKILL
NY0101575	DUNLOP TIRE MFG PLANT				D		TONAWANDA /T/
NY0108324	OSSINING SANITARY SD WWTP			X			OSSINING /V/
NY0183695	WASHINGTON CO SD# 2 WWTP				X		FORT EDWARD /V/
NY0200867	FRESH KILLS LANDFILL	X	X	X	X	X	STATEN ISLAND
NY0206644	SUFFOLK CO SD#21 SUNY					D	BROOKHAVEN /T/
OH0000400	IVEX OF OHIO, INC.		S	S	S	S	CHAGRIN FALLS
OH0000957	LTV STEEL COMPANY, INC.	S	S	S			CLEVELAND
OH0001562	USS/KOBE STEEL CO	S	S	T			LORAIN
OH0001872	DETREX CORP.	S	S	S	S	S	ASHTABULA
OH0002518	BRUSH WELLMAN INC.	S	S				EDEN TWP
OH0002615	PCS NITROGEN OHIO, L.P.		E	E			LIMA
OH0002666	GMC-CENTRAL FOUNDRY			X	X	X	DEFIANCE
OH0004006	ELKEM METALS COMPANY		S				MARIETTA
OH0004316	DAYTON POWER & LIGHT CO.		X	X			ABERDEEN
OH0004901	BURNHAM CORPORATION				D		ZANESVILLE
OH0004910	ARMCO INC.	S	S	S			DOVER
OH0006068	NEW BOSTON COKE CORPORATION	X	X				PORTSMOUTH
OH0006149	AMERICAN ELECTRIC POWER CO	S	S				MUSKINGUM TWP
OH0006840	ARMCO INC.				E	E	MANSFIELD
OH0006858	ARMCO INCORPORATED				D		ZANESVILLE
OH0006912	REPUBLIC ENGINEERED STEELS		S				CANTON
OH0007030	KRATON POLYMERS, U.S. LLC		X				BELPRE
OH0007188	J&L SPECIALITY STEEL INC.		S	S			LOUISVILLE
OH0007196	UNION-CAMP CORPORATION				D		DOVER
OH0007269	DOVER CHEMICAL		S				DOVER
OH0007391	ARISTECH CHEMICAL		S				HAVERHILL
OH0009377	APPLETON PAPERS INC.					D	MONTGOMERY COUNTY
OH0009997	AK STEEL CORPORATION	S			D	S	MIDDLETOWN
OH0011207	CSC INDUSTRIES INCORPORATED	E	E	E			WARREN
OH0011355	WHEELING PITTSBURG STEEL	S	S	S			MINGO JUNCTION
OH0011363	THOMAS STEEL STRIP CORP.	S	S	S	S	S	WARREN
OH0011371	WHEELING PITTSBURG STEEL			X	X	X	YORKVILLE
OH0011533	OHIO EDISON	S	S				NILES
OH0012581	CARDINAL OPERATING COMPANY		X	X	X	X	BRILLIANT
OH0020079	TWIN CITY WATER SEWER DISTRICT		E	E	E		UHRICHVILLE
OH0020389	HIGHLAND PRECISION PLATING				D		HILLSBORO
OH0020427	OBERLIN, CITY OF			S	S	S	OBERLIN
OH0020478	GALLIPOLIS, CITY OF					X	GALLIPOLIS
OH0020516	MASSILLON, CITY OF		S				MASSILLON
OH0020630	MARYSVILLE, CITY OF		E				MARYSVILLE
OH0020796	ARCHBOLD, VILLAGE OF			X	X		ARCHBOLD

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OH0020834	JACKSON, CITY OF	X				X	JACKSON
OH0020907	EATON, CITY OF				D		EATON
OH0021059	LEBANON, CITY OF		X	X			LEBANON
OH0021083	GREENFIELD, CITY OF				D		GREENFIELD
OH0021415	ST. MARYS, CITY OF				D	E	SAINT MARYS
OH0021440	HARRISON, VILLAGE OF				D		HARRISON
OH0021628	AMHERST, CITY OF	S	S	S	S	S	AMHERST
OH0021784	EAST PALESTINE, CITY OF	S	S	S	S	S	EAST PALESTINE
OH0021814	SOUTH POINT, VILLAGE OF				E	E	SOUTH POINT
OH0023353	WAVERLY, CITY OF		X	X	X		WAVERLY
OH0023400	WAUSEON, CITY OF			X	X	D	WAUSEON
OH0023612	VERMILION, CITY OF				X		VERMILION
OH0023779	LONDON, CITY OF					E	LONDON
OH0023906	ASHLAND, CITY OF				X		ASHLAND
OH0023981	AVON LAKE, CITY OF		T				AVON LAKE
OH0024040	BEDFORD, CITY OF			E	E	E	BEDFORD
OH0024058	BEDFORD HEIGHTS, CITY OF				E		BEDFORD HEIGHTS
OH0024309	CAMBRIDGE, CITY OF				D		CAMBRIDGE
OH0024325	CAMPBELL, CITY OF		S	S	S	S	CAMPBELL
OH0024643	NEORS - EASTERLY				D		CLEVELAND
OH0024651	NEORS - SOUTHERLY				D		CLEVELAND
OH0024660	NEORS - WESTERLY WWTP				D		CLEVELAND
OH0024686	CLYDE, CITY OF			E	E		CLYDE
OH0024881	DAYTON, CITY OF			X	D		DAYTON
OH0024899	DEFIANCE, CITY OF		S	S	S	S	DEFIANCE
OH0024929	DELPHOS, CITY OF			X	X	E	DELPHOS
OH0025003	ELYRIA, CITY OF				D		ELYRIA
OH0025135	FINDLAY, CITY OF				D		FINDLAY
OH0025364	GIRARD, CITY OF	T	T	T	T	T	GIRARD
OH0025445	HAMILTON, CITY OF				D		HAMILTON
OH0025488	HAMILTON COUNTY - SYCAMORE				D		HAMILTON CO MSD
OH0025763	HEATH, CITY OF		X	X	D	E	HEATH
OH0025810	CITY OF HUBBARD WWTP				E		HUBBARD
OH0025925	KENTON, CITY OF	S	S				KENTON
OH0026018	LAKEWOOD, CITY OF		S				LAKEWOOD
OH0026093	LORAIN, CITY OF		S				LORAIN
OH0026182	LOUISVILLE, CITY OF		S	S	S		LOUISVILLE
OH0026328	MANSFIELD, CITY OF		E				MANSFIELD
OH0026344	MARIETTA, CITY OF					X	MARIETTA
OH0026522	MIDDLETOWN, CITY OF		S	S	S		MIDDLETOWN
OH0026689	NEWCOMERSTOWN, VILLAGE OF	S	S	X	D	E	NEWCOMERSTOWN
OH0026743	NILES, CITY OF		T		D		NILES
OH0026778	NORTH OLMSTED, CITY OF		T	T	T	S	NORTH OLMSTED
OH0026794	NORTH ROYALTON, CITY OF				D		NORTH ROYALTON
OH0026948	PAINESVILLE, CITY OF	S	S				PAINESVILLE
OH0027197	PORTSMOUTH, CITY OF	E	E				PORTSMOUTH
OH0027324	SALEM, CITY OF			X			SALEM
OH0027430	OLON, CITY OF			E	E	E	OLON
OH0027481	SPRINGFIELD, CITY OF			X	X	D	SPRINGFIELD
OH0027511	STEBENVILLE, CITY OF		X	X	X	X	STEBENVILLE
OH0027600	STRUTHERS, CITY OF	S	S		D		STRUTHERS
OH0027863	TWINSBURG, CITY OF				D		TWINSBURG
OH0027952	WAPAKONETA, CITY OF		T	T	T		WAPAKONETA
OH0027987	WARREN, CITY OF			E	E		WARREN
OH0028002	WASHINGTON C.H., CITY OF		S	X	X		WASHINGTON COURT HOU
OH0028126	WILLOUGHBY, CITY OF			X	X		WILLOUGHBY
OH0028185	WOOSTER, CITY OF		S				WOOSTER
OH0028193	XENIA, CITY OF - FORD ROAD		X	X			XENIA
OH0028223	YOUNGSTOWN, CITY OF		T	X	E	E	YOUNGSTOWN
OH0028762	OHIO POWER COMPANY		X	X			CHESHIRE
OH0030503	ROCKY RIVER, CITY OF	S	S		D		ROCKY RIVER
OH0031062	EUCLID, CITY OF		S		D		EUCLID
OH0036641	LOGAN COUNTY-INDIAN LAKE		X	E			RUSSELLS POINT
OH0037249	MAHONING COUNTY - BOARDMAN	S	S	S	S		MAHONING COUNTY
OH0040983	HAMILTON CO BD OF COMM				D		COLERAIN TWP
OH0043401	TRUMBULL CO - MOSQUITO CREEK		S	S	S		WARREN
OH0043559	LAKE CO. BD OF COMM.		S	S	S		LAKE COUNTY

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OH0043567	MEDINA COUNTY COMM SD 500		S	E			MEDINA COUNTY
OH0044512	NORTH RIDGEVILLE, CITY OF				X		SHEFFIELD
OH0045721	MAHONING CO. BD. OF COMM.		S	S	S	S	MAHONING COUNTY
OH0048089	CLERMONT COUNTY-O'BANNON CREEK					D	COLUMBUS
OH0049379	CLERMONT CO. - LOWER EAST FORK		E	E	E	E	CLERMONT COUNTY SD
OH0049999	EAST OHIO REG. WASTEWATER					D	BELMONT CO SD #1
OH0050016	SCIOTO COUNTY-WHEELERSBURG	S	S			E	PORTER TWP
OH0052744	FOSTORIA, CITY OF		X	X	E	E	FOSTORIA
OH0052876	PORT CLINTON, CITY OF		E	E	E	E	PORT CLINTON
OH0060046	DAYTON POWER & LIGHT CO			E			
OH0076490	OHIO DEPT OF REHAB & CORR.			X	X		
OH0081256	HOLOPHANE COMPANY, INC.			X	D		
OH0090131	PORTAGE CO.-STREETSBORO				D		STREETSBORO
OH0094684	LAWRENCE CO COMM.				X		IRONTON
OH0101079	WARREN CONSOLIDATED INDUSTRY	S	S	S	S	S	WARREN
OK0000191	SEQUOYAH FUELS CORPORATION			D			GORE
OK0000523	USA-MCALESTER ARMY AMMUNITION					X	MCALESTER
OK0000825	WYNNEWOOD REFINING COMPANY		X			E	WYNNEWOOD
OK0001643	FANSTEEL, INC.-MUSKOGEE			D			MUSKOGEE
OK0020303	OWASSO PUBLIC WORKS AUTHORITY		S	S			OWASSO
OK0021024	FARMLAND INDUSTRIES-ENID	D					ENID
OK0021610	POTEAU, CITY OF	X	S	S	E	E	POTEAU
OK0021628	ENID, CITY OF				E		ENID
OK0021938	FORT GIBSON UTILITIES AUTHORIT		E				FORT GIBSON
OK0022870	SEMINOLE, CITY OF WASTEWATER F		D	E			SEMINOLE
OK0025992	SAPULPA, CITY OF (NORTHEAST PL	E	D	S			SAPULPA
OK0026107	MCALESTER, CITY OF (EAST PLANT		D				MCALESTER
OK0026115	ADA, CITY OF		E			E	ADA
OK0026638	DUNCAN PUBLIC UTILITIES AUTHOR			D			DUNCAN
OK0026832	WAGONER PUBLIC WORKS AUTHORITY	S					WAGONER
OK0026841	MIDWEST CITY, CITY OF (NORTHSI	D		E	E		MIDWEST CITY
OK0027049	CLAREMORE, CITY OF		D				CLAREMORE
OK0027057	STILLWATER, CITY OF	E	E		E	E	STILLWATER
OK0027391	MOORE PUBLIC WORKS AUTHORITY	S					MOORE
OK0027677	IDABEL, CITY OF			E	X		IDABEL
OK0028134	OKMULGEE, CITY OF	E	E	E	E	E	OKMULGEE
OK0028266	HENRYETTA, CITY OF			S	S	S	HENRYETTA
OK0028487	HUGO MUNICIPAL AUTH.(S. PLANT)	X		X	E	E	HUGO
OK0030864	SAND SPRINGS, CITY OF (MAIN PL	S					SAND SPRINGS
OK0031011	CLINTON PWA		D	S			CLINTON
OK0031798	MIAMI, CITY OF -SOUTHEAST WSTW	E	E	E		E	MIAMI
OK0037788	VINITA, CITY OF	S	S	S			VINITA
OK0038385	OK CITY, CITY OF-SOUTH CANADIA	D			S		OKLAHOMA CITY
OK0038440	ARDMORE CENTRAL FACILITY			E			ARDMORE
OK0039063	DURANT CITY UTILITIES AUTH.	E	E				DURANT
OK0042935	TULSA MUA-LOWER BIRD CREEK		E				TULSA
OK0043869	GREEN COUNTRY ENG-COGENTRIX EN				D		JENKS
OR0000060	REYNOLDS METALS CO		E				TROUTDALE
OR0001716	OREGON METALLURGICAL CORP	E					ALBANY
OR0020401	SEASIDE, CITY OF			E	S	S	SEASIDE
OR0020656	SILVERTON, CITY OF	E					SILVERTON
OR0020664	TILLAMOOK, CITY OF			X			TILLAMOOK
OR0027561	ASTORIA, CITY OF	S	S	S	S	S	ASTORIA
PA0000868	WHEATLAND TUBE CO					E	WHEATLAND
PA0002054	RELIANT ENERGY MID ATLANTIC PO	E	E	E	E	E	EAST WHEATFIELD TWP
PA0002143	WILLAMETTE INDUSTRIES INC					E	JOHNSONBURG
PA0002208	ZINC CORP OF AMERICA	E	E		E		POTTER TWP
PA0002305	ROBERTSHAW CONTROLS CO - NEW S	E	E	E			YOUNGWOOD BORO
PA0002429	CAPARO STEEL COMPANY	E	E	E			FARRELL
PA0002437	SHENANGO INC-NEVILLE COKE&IRON	T		E	E	E	NEVILLE ISLAND
PA0002895	ALLEGHNEY ENERGY SUPPLY CO LLC		X	X			MONONGAHELA
PA0005011	RELIANT ENERGY MID-ATLANTIC PO	E	E		E	E	INDIANA COUNTY
PA0005754	J & L SPECIALTY STEEL, INC.	E				X	MIDLAND
PA0007552	EMPIRE KOSHER POULTRY INC			E			WALKER TWP
PA0008869	PH GLATFELTER CO				X		SPRING GROVE
PA0009172	CHLOE EICHELBERGER TEXTILES IN	E					MIDDLETOWN
PA0010502	LETTERKENNY ARMY DEPOT/IW					E	CHAMBERSBURG

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PA0012751	ZINC CORP OF AMERICA - PALMERT	E	E	E	E	E	PALMERTON
PA0012815	SONOCO PRODUCTS COMPANY	E					DOWNTOWN
PA0012963	ROCK TENN CO				E	E	SMITHFIELD TWP
PA0013862	WYETH/AYERST LABS INC	E	E	E	E	E	EAST DONEGAL TWP
PA0020125	MONACA BORO	E	E				MONACA BORO
PA0020923	NEW OXFORD MUN AUTH	E					NEW OXFORD
PA0021148	MT. PLEASANT BORO			E			MOUNT PLEASANT BORO
PA0021709	BIRDSBORO MUN AUTH			E	E		BIRDSBORO
PA0022292	EBENSBURG BORO MUN AUTH	E	E	E	E	E	CAMBRIA TWP
PA0023043	NORTH EAST BORO	X				E	NORTH EAST TOWNSHIP
PA0023167	KANE BORO (PINE STREET PLANT)					E	KANE
PA0023175	KANE BORO (KINZUA PLANT)					E	KANE
PA0024058	KENNETT SQUARE BORO	E	E	X	E	X	KENNETT SQUARE
PA0024121	MEDIA BORO			E			MEDIA
PA0024571	CRANBERRY TWP MUN SEW & WATER					E	CRANBERRY TWP
PA0025917	CHALFONT-NEW BRITAIN TWP JOINT	X	X				CHALFONT BORO
PA0026018	WEST CHESTER BOROUGH-TAYLOR RU	E	E	E			WEST CHESTER
PA0026051	CHAMBERSBURG BORO	S	S				CHAMBERSBURG
PA0026069	LATROBE MUN AUTH	T					LATROBE MA
PA0026271	MEADVILLE AREA SEW AUTH	E	E	X			MEADVILLE
PA0026352	CORAOPOLIS MUN SAN AUTH				E		CORAOPOLIS
PA0026476	COALDALE-LANSFORD-SUMMIT HILL			X			COALDALE BORO
PA0026549	READING CITY		E	E			READING CITY
PA0026557	SUNBURY CITY MUN AUTH	X					SUNBURY MA
PA0026603	AMBLER BORO	E	E	E			AMBLER MSS
PA0026727	TYRONE BORO					S	TYRONE BORO S A
PA0026751	INDIANA BORO				E		INDIANA
PA0026867	ABINGTON TWP	E	X				ABINGTON TWP
PA0026964	MONTGOMERY COUNTY SEW AUTH	E	E				NORRISTOWN
PA0026981	DUQUESNE CITY SANI AUTH	E					DUQUESNE
PA0027014	ALTOONA CITY AUTH - EAST	E					ALTOONA
PA0027090	LACKAWANNA RIVER BASIN SEW AUT			E		S	THROOP
PA0027138	SHARON CITY		E				SHARON
PA0027219	GREATER UNIONTOWN JOINT SEW PL				X		UNIONTOWN CITY
PA0027375	DUBOIS CITY					E	DU BOIS
PA0027456	GREATER GREENSBURG SEW AUTH		E				GREENSBURG CITY
PA0027715	MILL SERVICE INC	E			E	E	SOUTH HUNTINGDON TWP
PA0028380	TINICUM TWP DELAWARE CO SEW AU	E					TINICUM TWP
PA0028584	WEST GOSHEN SEW AUTH	E	E	E		S	WEST GOSHEN TWP
PA0030643	SHIPPENSBURG BORO				E	E	SHIPPENSBURG MA
PA0036650	TITUSVILLE CITY	E				E	TITUSVILLE
PA0036978	TELFORD BORO AUTH					S	TELFORD
PA0043885	GREATER POTTSVILLE AREA SEW AU					X	POTTSVILLE CITY
PA0044326	MILL SERVICE INC	E					BULGER
PA0044661	LEWISBURG AREA JNT SEW AUTH					E	EAST BUFFALO TWP
PA0044911	LAND O'LAKES INC	S					CARLISLE BORO SSA
PA0045021	MSC PRE FINISH METALS INC				E	E	MORRISVILLE
PA0045985	MOUNTAINTOP AREA JNT SAN AUTH		X				WRIGHT TWP
PA0070351	AMITY TWP BOARD OF SUPERVISORS					E	DOUGLASSVILLE
PA0080314	HAMPDEN TWP - ROTH LANE			E	E		HAMPDEN TWP
PA0092223	BASF CORPORATION				X		POTTER TWP
PR0000361	LILLY DEL CARIBE INC.					D	CAROLINA
PR0000566	GENERAL ELECTRIC CONTROLS	D	D	D	D	D	VEGA ALTA
PR0021024	TEXACO GUAYANILLA TERMINAL	D					GUAYANILLA
PR0021075	AGROINDUSTRIA AZUCARERA DEL O	D					AGUADA /T/
PR0021423	LILLY DEL CARIBE INC.	D				D	CAROLINA
PR0021555	PRASA PUERTO NUEVO					D	SAN JUAN
PR0022012	STAR KIST CARIBE INC					D	MAYAGUEZ COUNTY
PR0023752	PRASA CAROLINA RWWTP					D	LOIZA
PR0025305	TEXACO P R INC CATANO TERMINAL					D	GUAYNABO COUNTY
PR0025542	PRASA SABANA GRANDE STP					D	SABANA GRANDE
PR0025551	PRASA SAN SEBASTIAN WWTP				X	X	SAN SEBASTIAN
RI0000043	BRADFORD DYEING ASSOC., INC.	X	E				BRADFORD /V/
RI0000132	CLARIANT CORPORATION				X		COVENTRY
RI0000191	KENYON INDUSTRIES INC	E	E			E	CHARLESTOWN
RI0001121	BLOUNT SEAFOOD CORPORATION		X				WARREN /T/
RI0100013	CRANSTON WWTF	X	S	X	X		CRANSTON

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RI0100056	WARREN WWTF	S	S	S	S	S	WARREN /T/
RI0100064	WESTERLY WWTF		X	X	X	E	WESTERLY STP
RI0100111	WOONSOCKET WWTF	E	E	S	S	S	WOONSOCKET /CITY/
RI0100153	WEST WARWICK WWTF					S	WEST WARWICK /T/
RI0100251	SMITHFIELD SEWER AUTHORITY			E	E	E	SMITHFIELD /T/
RI0100293	NEWPORT WWTF			E			NEWPORT
RI0100315	NARRAGANSETT BAY COMM-FIELDS					E	PROVIDENCE
SC0000175	US DOE/SAVANNAH RIVER SITE	E	E	E	E		AIKEN COUNTY
SC0001368	CONE MILLS/CARLISLE PLANT			E			CARLISLE
SC0001830	INTERNATIONAL PAPER/HAMPTON			E			HAMPTON
SC0002518	DEROYAL TEXTILES	E	E	E	E		CAMDEN
SC0003042	SONOCO PRODUCTS/HARTSVILLE				E	E	HARTSVILLE
SC0020214	WARE SHOALS/DAIRY STREET		E				WARE SHOALS
SC0020435	SSSD/FAIRFOREST PLANT	E			E		SPARTANBURG
SC0021229	CHARLESTON CPW/PLUM ISLAND					E	CHARLESTON
SC0021318	HAMPTON, TOWN OF	E			X	E	HAMPTON
SC0021601	INMAN, CITY OF	S	S	S			INMAN
SC0021733	GSW&SA/CONWAY WWTP	E					CONWAY
SC0022870	GREENWOOD/WEST ALEXANDER WWTF		X	X			GREENWOOD
SC0023264	WATEREE TEXTILE CORP		E	E			CAMDEN
SC0023752	ANDERSON/GENEROSTEE CREEK					E	ANDERSON
SC0025356	TIMMONSVILLE, TOWN OF				D		TIMMONSVILLE
SC0027707	SUMTER/POCOTALIGO RIVER PLANT	E					SUMTER
SC0029408	MULLINS/WHITE OAK CREEK WWTF	S					MULLINS
SC0033553	OCONEE CO/CONERROSS CREEK WWTF			D			WALHALLA
SC0035700	PENDLETON-CLEMSON REG. WWTF	E					PENDLETON
SC0036056	CHESTER/ROCKY CREEK PLANT	E					CHESTER
SC0037826	SPECIALTY INDUSTRIAL PRODUCTS	E			E	E	SPARTANBURG COUNTY
SC0038229	NATIONAL STARCH & CHEMICAL CO	S	E		E	E	ENOREE
SC0038865	EAST RICH CO PSD/GILLS CREEK				S		COLUMBIA
SC0039853	EASLEY/MIDDLE BRANCH WWTP	E	E				ANDERSON
SC0042994	PICKENS CO/EIGHTEEN MILE CRK			E		E	LIBERTY
SC0045896	BELTON/DUCWORTH (SALUDA)		E	E	E		ANDERSON
SC0046191	HILTON HEAD NO 1 PSD WWTP	E	E	E			HILTON HEAD ISLAND
SC0046230	MARION/S. MAIN ST. WWTF	E	E				
SC0046345	GREER/MAPLE CREEK PLANT					X	SPARTANBURG
SC0047279	BJW&SA/CHERRY PT.-OKATIE AREA			D			JASPER COUNTY
SD0020010	MADISON - CITY OF					D	MADISON
SD0025186	BOXELDER, CITY OF			D		D	BOX ELDER
SD0025852	WHARF RESOURCES (USA), INC.			E	E	E	LEAD
TN0000078	PENN SPECIALITY CHEMICALS, INC					D	MEMPHIS
TN0000264	ORMET ALUMINUM JACKSON					D	JACKSON
TN0001473	MURRAY INC.	E		E	E		LAWRENCEBURG
TN0001643	WILLAMETTE INDUSTRIES, INC.		D				KINGSPORT
TN0001759	ASARCO, INC., TN MINES DIV.				D	D	MASCOT
TN0002640	TN EASTMAN CO KINGSPORT	E		D		D	KINGSPORT
TN0002763	INLAND CONTAINER NEW JOHNSNVL				D	D	HUMPHREYS COUNTY
TN0002941	USDOE-ORNL	E	E	D	E		ROANE COUNTY
TN0002950	USDOE-OAK RIDGE GASEOUS PLT			X	X		OAK RIDGE
TN0002968	USDOE-Y12 NATL SECURITY CMLX		D			D	OAK RIDGE
TN0003751	USAF ARNOLD AFS-AEDC	D	D		D	D	FRANKLIN COUNTY
TN0004227	PASMINCO ZINC, INC.				D		ELMWOOD
TN0005436	TVA-SEVIER STEAM			D			HAWKINS COUNTY
TN0005452	TVA-KINGSTON STEAM				D	D	ROANE COUNTY
TN0020079	MARYVILLE STP				D		MARYVILLE
TN0020087	HOHENWALD STP	X					HOHENWALD
TN0020141	GALLATIN STP	D	D				GALLATIN
TN0020532	LAFOLLETTE STP			X			LA FOLLETTE
TN0020541	SMYRNA STP	X				X	SMYRNA
TN0020575	NASHVILLE-CENTRAL STP	D	D	D	D	D	NASHVILLE
TN0020648	NASHVILLE-DRY CREEK STP	D			D	D	NASHVILLE
TN0020672	ROGERSVILLE STP	D					ROGERSVILLE
TN0020702	NEWPORT STP			D		D	NEWPORT
TN0021067	MILLINGTON STP #2	D	D	X			MILLINGTON
TN0021199	JEFFERSON CITY STP	E	E	E	E	E	JEFFERSON CITY
TN0021253	CHURCH HILL STP.	E	D	D	D		CHURCH HILL
TN0021261	SPRING CITY STP			D			SPRING CITY

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TN0021296	USA FT CAMPBELL STP			D			MONTGOMERY COUNTY
TN0021580	UNION CITY STP			X	D		UNION CITY
TN0021822	KNOXVILLE-LOVES CREEK STP	D					KNOXVILLE
TN0021865	PORTLAND STP	E					PORTLAND
TN0021873	LIVINGSTON STP	X	X	X			LIVINGSTON
TN0022551	LAWRENCEBURG STP			D		E	LAWRENCEBURG
TN0022586	MURFREESBORO-SINKING CR STP	S	S	S	S	S	MURFREESBORO
TN0022888	LEWISBURG STP	E		E			LEWISBURG
TN0023001	ERWIN STP	D	D				ERWIN
TN0023345	BRIGGS INDUSTRIES, INC.		D	D			KNOXVILLE
TN0023507	MORRISTOWN STP			D			MORRISTOWN
TN0023515	ELIZABETHTON STP			D			ELIZABETHTON
TN0024121	CLEVELAND UTILITIES STP	D					CLEVELAND
TN0024155	OAK RIDGE STP	D	D				OAK RIDGE
TN0024180	SHELBYVILLE STP			D			SHELBYVILLE
TN0024198	COOKEVILLE STP				D	D	COOKEVILLE
TN0024201	ATHENS UB-OOSTANULA CREEK STP	D		D			ATHENS
TN0024210	CHATT.-MOCCASIN BEND STP	X	D	D		D	CHATTANOOGA
TN0024287	HALLSDALE-POWELL-BEAVR CR. ST	E			D		POWELL
TN0024341	LEXINGTON-EAST LAGOON	D					LEXINGTON
TN0024473	ROANE CO. STP	D	D	D	D		ROANE COUNTY
TN0024813	JACKSON ENERGY AUTHORITY					E	JACKSON
TN0024830	WAVERLY LAGOON				D	D	WAVERLY
TN0024961	SPRINGFIELD STP	D	E	E		D	SPRINGFIELD
TN0024970	NASHVILLE-WHITES CR STP					D	NASHVILLE
TN0025232	HARPETH VALLEY U.D. STP				X		HARPETH VALLEY U D
TN0025364	RIPLEY STP	E					RIPLEY
TN0025372	WEST WARREN VIOLA UD STP	E			D		WEST WARREN COUNTY
TN0025437	HARRIMAN STP	E	E	E	E	X	HARRIMAN
TN0026158	ROCKWOOD STP	D	D	D	D	D	ROCKWOOD
TN0026247	BELLS LAGOON	E	E	E	E		BELLS
TN0026450	TVA-SEQUOYAH NUCLEAR		D				CHATTANOOGA
TN0026506	CLINTON STP #1			D	D		CLINTON
TN0027677	ASARCO, INC., TN MINES DIV.				D	D	JEFFERSON COUNTY
TN0028754	LEBANON STP	D	D		X		LEBANON
TN0029157	PASMINCO ZINC, INC. CUMBERLAND				D		CLARKSVILLE
TN0056103	COLUMBIA STP				D		COLUMBIA
TN0057461	COLLIERVILLE STP	D			D		COLLIERVILLE
TN0058181	LOUDON STP	S	S	S	S	S	LOUDON
TN0059404	WHITE HOUSE STP	E	E	E	E	E	WHITE HOUSE
TN0060020	WEST KNOX UD-KARNS BEAV CR STP	E		D			KNOXVILLE
TN0060127	PASMINCO ZINC. INC.				D		THORN HILL
TN0061271	PARIS STP		D	D	D	D	PARIS
TN0061468	ASARCO, INC. TN MINES DIV.		D				JEFFERSON CITY
TN0061701	KINGSTON STP	X	E			D	KINGSTON
TN0062111	NEWBERN STP				D	D	NEWBERN
TN0062308	SELMER STP		D		D		SELMER
TN0062367	BROWNSVILLE STP	D		D			BROWNSVILLE
TN0062588	HUMBOLDT STP	D	E	X	X		HUMBOLDT
TN0063959	SEVIERVILLE MCCROSKY ISLAND ST	D	X	D	D		SEVIERVILLE
TN0064092	ROSSVILLE STP				D		ROSSVILLE
TN0064688	MONTEREY STP	D	E	E	D	X	MONTEREY
TN0065358	SMITHVILLE STP	D				D	SMITHVILLE
TN0066800	BARTLETT STP	D	D	D			BARTLETT
TN0066958	DICKSON STP	D		D			DICKSON
TN0067539	ATHENS UB-NO MOUSE CREEK STP			D			ATHENS
TN0068187	LENZING FIBERS CORP			D			LOWLAND
TX0000027	LONE STAR STEEL COMPANY			D			LONE STAR
TX0000132	USA-REDRIVER DEPOT&REDRIVER RE					D	TEXARKANA
TX0000167	INTERNATIONAL PAPER CO-TEXARKA			D			TEXARKANA
TX0000540	SOUTHWESTERN ELECTRIC POWER CO		D		D		GREGG COUNTY
TX0000671	USAF-KELLEY AFB (SAN ANTONIO)			D	D	E	SAN ANTONIO
TX0000710	NORIT AMERICAS, INC.	E	S	S	E	E	MARSHALL
TX0000876	ALUMINUM COMPANY OF AMERICA	D					ROCKDALE
TX0001023	TEXAS UTIL ELEC CO-LAKE RAY HU	D		D	D	D	DALLAS COUNTY
TX0001058	TXU ELECTRIC COMPANY		D	D			RIESEL
TX0001066	TXU ELECTRIC COMPANY	D	D	D			RUSK

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**Appendix F. Master List of All Facilities in Significant Non-Compliance (January 2000-March 2001)**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
TX0001171	TXU ELECTRIC COMPANY		D	D			COLORADO CITY
TX0001180	TXU ELECTRIC COMPANY	D	D	D	D		FORT WORTH
TX0001198	TXU ELECTRIC COMPANY		D	D		D	FROST
TX0001422	WEST TEXAS UTILITIES			D			SAN ANGELO
TX0001465	RANSOM INDUSTRIES, LP				D	X	TYLER
TX0002798	BAYER CORPORATION-BAYTOWN	S					BAYTOWN
TX0002836	EQUISTAR CHEMICALS, INC. AND	D	D	D			DEER PARK
TX0002844	UNION CARBIDE CORP-PORT LAVACA	D					SEADRIFT
TX0002933	DOW CHEMICAL COMPANY, (THE)		D				LA PORTE
TX0002968	FIRESTONE SYN RUBBER (ORANGE)				D	E	ORANGE
TX0002976	VALERO REFINING COMPANY - TEXA		D				HOUSTON
TX0003026	VISION METALS, INC.	S					ROSENBERG
TX0003191	ENCYCLE/TEXAS, INC.				D		CORPUS CHRISTI
TX0003522	AMOCO OIL COMPANY		D	D			TEXAS CITY
TX0003531	EQUISTAR CHEMICALS, L.P.		D	D	D		CHANNELVIEW
TX0003565	CENTRAL POWER & LIGHT CO			D	D		CORPUS CHRISTI
TX0003654	BAYER CORPORATION		D				ORANGE
TX0003671	BASF CORPORATION		D	D			BEAUMONT
TX0003824	TEXAS INSTRUMENTS INC-STAFFORD			D			STAFFORD
TX0003875	SOLUTIA, INC.			D	D		ALVIN
TX0004201	ATOFINA PETROCHEMICAL, INC.		D				JEFFERSON COUNTY
TX0004626	CROWN CENTRAL PETROLEUM CORP.		D				HOUSTON
TX0004669	E I DUPONT DE NEMOURS & CO.			D			BEAUMONT
TX0004821	BP AMOCO CHEMICAL COMPANY			D	D		ALVIN
TX0004961	BAYER CORP & TX PETROCHEMICALS	D		D	D		HOUSTON
TX0005061	GOODYEAR TIRE & RUBBER CO.		D				BEAUMONT
TX0005860	TEXMARK CHEMICALS, INC.			D		E	GALENA PARK
TX0005991	PREMCOR REFINING GROUP, INC.				X		TEXAS CITY
TX0006033	SOLVAY POLYMERS INC	D					DEER PARK
TX0006050	E I DUPONT DE NEMOURS-VICTORIA					D	VICTORIA
TX0006084	ROHM & HASS-DEER PARK	X	X	X	X	X	DEER PARK
TX0006297	EQUISTAR CHEMICALS, LP			D	D		PORT ARTHUR
TX0006378	RELIANT ENERGY INCORPORATED		D				HOUSTON
TX0006394	RELIANT ENERGY INCORPORATED	D	D	D	D		THOMPSONS
TX0006416	RELIANT ENERGY INCORPORATED		D	D			HOUSTON
TX0006483	DOW CHEMICAL CO-FREEPORT	D		D	D	D	FREEPORT
TX0006637	EQUITABLE BAG CO. INC.	D	D	D	D	D	ORANGE
TX0006904	COASTAL REFINING & MARKETING,		D				CORPUS CHRISTI
TX0007021	EXXON MOBIL CORPORATION			D	D	D	HOUSTON
TX0007064	ATOFINA CHEMICALS, INC.			D			GREENS BAYOU
TX0007072	RHODIA, INC.		D	D	D		HOUSTON
TX0007293	EI DU PONT DE NEMOURS & CO.	E					LA PORTE
TX0007412	OXY VINYL, LP		D		D		DEER PARK
TX0007421	FINA OIL & CHEMICAL COMPANY					D	DEER PARK
TX0007552	PHILLIPS PETROLEUM COMPANY			D	D	D	PASADENA
TX0007706	U.S. DENRO STEELS, INC.			D			BAYTOWN
TX0007889	US DEPT OF THE NAVY (CORPUS)		D	D		D	CORPUS CHRISTI
TX0008150	OXY VINYL, LP		D	D			LA PORTE
TX0008788	BASF CORPORATION		D				FREEPORT
TX0008826	CENTRAL POWER & LIGHT COMPANY		D				CORPUS CHRISTI
TX0008907	EI DUPONT DE NEMOURS & CO.,		D				INGLESIDE
TX0009148	PHILLIPS 66 CO-HUTCHINS	E	E	E	E	E	BORGER
TX0020109	BAYTOWN, CITY OF (W MAIN ST PL				D		BAYTOWN
TX0020354	UPPER TRINITY REGN WATER DIST.		D	D			LAKE DALLAS
TX0020401	INGLESIDE, CITY OF	S	S	S			INGLESIDE
TX0020443	TAYLOR, CITY OF		D		D	D	TAYLOR
TX0020478	HOUSTON, CITY OF (IMP.VALLEY)					E	HOUSTON
TX0020591	COMMERCE, CITY OF		D				COMMERCE
TX0020613	BELLAIRE, CITY OF					D	BELLAIRE
TX0020788	HARRIS COUNTY WCID NO. 133			D			HARRIS COUNTY
TX0021369	BACLIFF MUD		D				BAYCLIFF MUD
TX0021458	FORT BEND COUNTY WCID NO. 002	E		D	T	D	STAFFORD
TX0021512	WEST MEMORIAL MUD				D	D	KATY
TX0021547	MERCEDES, CITY OF		D				MERCEDES
TX0021725	MARLIN, CITY OF	D	D	E	S		MARLIN
TX0021784	MARSHALL, CITY OF (SOUTHSIDE)			D		D	MARSHALL
TX0021814	BONHAM, CITY OF			D	D	D	BONHAM

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NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
TX0022152	ROCKPORT, CITY OF		X				ROCKPORT
TX0022250	SEABROOK, CITY OF	D		D	D		SEABROOK
TX0022357	GAINESVILLE, CITY OF					E	GAINESVILLE
TX0022373	HUNTSVILLE, CITY OF (ELKINS LA			D			HUNTSVILLE
TX0022381	TOMBALL, CITY OF			D	D		TOMBALL
TX0022527	TERRELL, CITY OF (KINGS CREEK)	T	E			E	TERRELL
TX0022616	BRYAN, CITY OF (STP NO. 1)			D			BRYAN
TX0022667	GEORGETOWN, CITY OF				D		GEORGETOWN
TX0022756	HARRIS COUNTY WCID NO. 021			D	D	D	CHANNELVIEW
TX0022926	PORT NECHES, CITY OF		D				PORT NECHES
TX0023001	VERNON, CITY OF	D	D	D			VERNON
TX0023094	UVALDE, CITY OF		D	D	E	X	UVALDE
TX0023108	HILLSBORO, CITY OF			D	D		HILLSBORO
TX0023230	NEWPORT MUD			D	D	D	CROSBY
TX0023311	HARRIS COUNTY WCID NO. 001		D				HIGHLANDS
TX0023418	KINGSVILLE, CITY OF	E	E	E	E	D	KINGSVILLE
TX0023639	LAGUNA MADRE WATER DISTRICT				D		PADRE ISLAND
TX0023647	LAGUNA MADRE WATER DISTRICT	D	D		E		CAMERON COUNTY
TX0023671	GALVESTON COUNTY WCID NO. 08			D			ALTA LOMA
TX0023833	NASSAU BAY, CITY OF	D	D				HOUSTON
TX0023841	WEST UNIVERSITY PLACE, CITY OF		D				HOUSTON
TX0023868	LOCKHART, CITY OF & GBRA			D	D	D	LOCKHART
TX0023914	MCGREGOR, CITY OF (HAYS NO. 2)	D	D	D	X		MCGREGOR
TX0023931	NORTH TEXAS MUD (FLOYD BRANCH)		D	E	E		RICHARDSON
TX0023949	TEXAS CITY, CITY OF STP NO. 1		D	D			TEXAS CITY
TX0023973	ABILENE, CITY OF			T			ABILENE
TX0024112	EDINBURG, CITY OF					S	EDINBURG
TX0024228	STEPHENVILLE, CITY OF	T	E	E	T	T	STEPHENVILLE
TX0024244	CUERO, CITY OF					E	CUERO
TX0024252	EDNA, CITY OF				D	E	EDNA
TX0024325	SHERMAN, CITY OF	D	D				SHERMAN
TX0024368	JASPER, CITY OF		D	D			JASPER
TX0024392	JACKSONVILLE, CITY OF			D			JACKSONVILLE
TX0024490	ROSENBERG, CITY OF				D		ROSENBERG
TX0024546	RAYMONDVILLE, CITY OF	S					RAYMONDVILLE
TX0024554	ALVIN, CITY OF			D		S	ALVIN
TX0024597	BELL COUNTY WCID NO. 1			D			KILLEEN
TX0024635	GRAHAM, CITY OF		D				GRAHAM
TX0024660	DONNA, CITY OF				D		DONNA
TX0024678	GARLAND, CITY OF (DUCK CREEK)	T	D	D			GARLAND
TX0024686	GARLAND, CITY OF (ROWLETT CREE			D			GARLAND
TX0025062	HARRIS COUNTY FWSD NO. 051		D	D			CHANNELVIEW
TX0025071	BRYAN, CITY OF (STP NO. 2)			D			BRYAN
TX0025321	DEER PARK, CITY OF			D	D	D	DEER PARK
TX0025372	ATHENS, CITY OF (NORTH)	E	E				ATHENS
TX0025470	BRENHAM, CITY OF					T	BRENHAM
TX0025526	RICHMOND, CITY OF			D			RICHMOND
TX0025569	GILMER, CITY OF (NEW)	E	E	E	E	E	GILMER
TX0025631	FREDERICKSBURG, CITY OF				D		FREDERICKSBURG
TX0025682	ARANSAS PASS, CITY OF		D				ARANSAS PASS
TX0025747	KATY, CITY OF	D					FORT BEND COUNTY
TX0025801	AMARILLO, CITY OF (RIVER ROAD)		D	T	T		AMARILLO
TX0025950	NORTH TEXAS MUD		D				WYLIE
TX0026182	WEST COLUMBIA, CITY OF			D	D		WEST COLUMBIA
TX0026476	NEDERLAND, CITY OF	D	S	D		S	NEDERLAND
TX0026506	BRAZOS RIVER AUTHORITY (WACO)	D				T	WACO
TX0026557	KILGORE, CITY OF		E				KILGORE
TX0026751	EL PASO, WATER UTIL PSB(DELTA)				T		EL PASO
TX0026956	BURKBURNETT, CITY OF			D			BURKBURNETT
TX0027324	EMERALD FOREST UD	D					HOUSTON
TX0027537	WAXAHACHIE, CITY OF, STP NO.02					T	WAXAHACHIE
TX0030180	TXU ELECTRIC COMPANY	X	X			X	FAIRFIELD
TX0032361	CARTHAGE, CITY OF			D		X	CARTHAGE
TX0032484	SMITH COUNTY WCID NO. 1		D				TYLER
TX0032671	BASTROP, CITY OF (BASTROP COUN					X	BASTROP
TX0032719	PEARSALL, CITY OF				D		PEARSALL
TX0033243	HARRIS COUNTY WCID NO. 109		D				HOUSTON

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TX0033332	FREEPORT, CITY OF				D		FREEPORT
TX0034401	HUMBLE, CITY OF (SOUTH)			D	D	S	HUMBLE
TX0034428	HARRIS COUNTY WCID NO. 84					X	HARRIS COUNTY
TX0034436	CLUTE, CITY OF	D					CLUTE
TX0034924	HOUSTON, CITY OF (ALMEDA SIMS)		D	D	D	D	HOUSTON
TX0042129	WYMAN-GORDON FORGINGS, INC.			D			CYPRESS
TX0046400	TXU ELECTRIC COMPANY			D		D	GRANBURY
TX0046621	JACKRABBIT ROAD PUD				D		HOUSTON
TX0046639	BAMMEL UTILITY DISTRICT					X	HOUSTON
TX0046710	HARRIS COUNTY WCID NO. 116			D	D	D	HOUSTON
TX0046728	TRESCHWIG JOINT POWERS BOARD			D	D		HOUSTON
TX0046761	PONDEROSA JOINT POWERS AGENCY			D	D		HOUSTON
TX0046817	KLEINWOOD JOINT POWERS BOARD			S			HOUSTON
TX0046906	CHEMICAL SPECIALTIES, INC.					X	FREEPORT
TX0046957	AUSTIN, CITY OF-GOVALLE		D				AUSTIN
TX0046990	BEAUMONT, CITY OF (HILLEBRANDT)					T	BEAUMONT
TX0047007	BEEVILLE, CITY OF		D				BEEVILLE
TX0047023	BIG SPRING, CITY OF		D				BIG SPRING
TX0047031	BORGER, CITY OF				D		BORGER
TX0047074	CORPUS CHRISTI, CITY OF (WESTS)		D		D	D	CORPUS CHRISTI
TX0047163	COLLEGE STATION, CITY OF		D				COLLEGE STATION
TX0047180	DENTON, CITY OF (PECAN CREEK)		S	S			DENTON
TX0047228	DENISON, CITY OF (PAW PAW)		D				DENISON
TX0047261	ENNIS, CITY OF (OAK GROVE)					D	ENNIS
TX0047295	FORT WORTH, CITY OF (VILLAGE C		E				FORT WORTH
TX0047309	GALVESTON, CITY OF (MAIN)		T	T			GALVESTON
TX0047414	MINERAL WELLS, CITY OF (POLLAR		T	T			MINERAL WELLS
TX0047431	N TEXAS MUD-MESQUITE CITY		T				MESQUITE
TX0047449	MCALLEN, CITY OF	T	T				MCALLEN
TX0047457	MEMORIAL VILLAGES WA					D	PINEY POINT
TX0047511	PORT ARTHUR, CITY OF (PORT ACR		T	T			PORT ARTHUR
TX0047571	PLAINVIEW, CITY OF	E	S	S	E	E	PLAINVIEW
TX0047589	PORT ARTHUR, CITY OF (MAIN)		E				PORT ARTHUR
TX0047601	SAN BENITO, CITY OF			E	E	E	SAN BENITO
TX0047651	TEMPLE, CITY OF (DOSHIER STP	T					TEMPLE
TX0047848	DALLAS, CITY OF (SOUTHSIDE)		D				DALLAS
TX0047872	PASADENA, CITY OF-DEEPWATER		D				PASADENA
TX0047881	PASADENA, CITY OF-GOLDEN ACRE			E			PASADENA
TX0047899	SNYDER, CITY OF				D	X	SCURRY COUNTY
TX0047929	HARLINGEN, CITY OF (STP #0002)	X					HARLINGEN
TX0047945	SAN MARCOS, CITY OF				T		SAN MARCOS
TX0047988	TYLER, CITY OF (SOUTHSIDE)		D				TYLER
TX0052591	GCWDA (WASHBURN TUNNEL FACILIT	E					HOUSTON
TX0052639	SAN ANTONIO WATER SYSTEM					E	SAN ANTONIO
TX0052779	HENDERSON, CITY OF	E	E	E	E	E	HENDERSON
TX0052906	HARRIS COUNTY MUD NO. 102			D	D	D	HARRIS COUNTY
TX0053091	WESTLAKE MUD NO. 01				D		HOUSTON
TX0053392	CRYSTAL CITY, CITY OF		D		S	S	CRYSTAL CITY
TX0053643	BLUE RIDGE WEST MUD		D				HOUSTON
TX0054186	SJRA (WOODLANDS SUBDIVISION)				S		CONROE
TX0054399	RUSK, CITY OF	D	E	E	E	E	RUSK
TX0054526	SEAGOVILLE, CITY OF	D	D		D		SEAGOVILLE
TX0054658	WINNSBORO, CITY OF		D				WINNSBORO
TX0054798	HOUSTON, CITY OF (NORTHBOROUGH	S	D	D	D	D	HOUSTON
TX0055123	NACOGDOCHES, CITY OF STP NO. 3	X	E	D	D		NACOGDOCHES
TX0055166	CNP UTILITY DISTRICT			S	S	S	HOUSTON
TX0055310	HOUSTON, CITY OF (NORTHGATE UD					E	HARRIS COUNTY
TX0055433	PORTLAND, CITY OF		D				PORTLAND
TX0055611	GREENVILLE, CITY OF			D			GREENVILLE
TX0055735	TROPHY CLUB MUD NO. 1			X	E	E	ROANOKE
TX0056537	HARRIS COUNTY MUD NO. 026	D					HOUSTON
TX0057207	DALHART, CITY OF			D	D		DALHART
TX0057304	SOUTH HOUSTON, CITY OF			E		X	HOUSTON
TX0057592	SAN JUAN, CITY OF			D			SAN JUAN
TX0057622	ALAMO, CITY OF	D	D		E	D	ALAMO
TX0058106	CLARKSVILLE, CITY OF	D	D		S		CLARKSVILLE
TX0058114	BRAZOS RIVER AUTH			D			FREEPORT

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TX0058378	BRAZOS RIVER AUTHORITY		D	D		T	BELTON
TX0058441	AUSTIN, CITY OF		D		D	D	AUSTIN
TX0058955	SULPHUR SPRINGS, CITY OF			T			SULPHUR SPRINGS
TX0058963	HARRIS COUNTY MUD NO. 109				D	D	HARRIS COUNTY
TX0061999	SOUTHWESTERN ELECTRIC POWER CO				D	D	LONE STAR
TX0062006	SOUTHWESTERN ELEC PWR-WILKES	E	S	S	E	E	JEFFERSON
TX0062219	PHARR, CITY OF				D		PHARR
TX0062243	HITCHCOCK, CITY OF			D	D	D	HITCHCOCK
TX0062855	TXU ELECTRIC COMPANY	D	D				RED RIVER COUNTY
TX0062936	PILGRIM'S PRIDE CORP					D	MOUNT PLEASANT
TX0062995	HOUSTON, CITY OF (SOUTHWEST)			D			HOUSTON
TX0063011	HOUSTON, CITY OF (NORTHWEST)	E					HOUSTON
TX0063029	HOUSTON, CITY OF (HOMESTEAD)		D	D			HOUSTON
TX0063045	HOUSTON, CITY OF (WCID NO. 047			E			HOUSTON
TX0063053	HOUSTON, CITY OF (FWSD NO. 23)		D	D	D	D	HOUSTON
TX0063088	HOUSTON, CITY OF (WCID NO. 051	D	D		E	E	HOUSTON
TX0063215	SOUTHWESTERN ELEC POWER (WELSH		D	D	D	D	TITUS COUNTY
TX0064734	LANGHAM CREEK UD					D	HOUSTON
TX0064947	RELIANT ENERGY INCORPORATED		D	D			BAY CITY
TX0065854	TEXAS UTIL ELEC CO-COMANCHE PE		D				SOMERVELL COUNTY
TX0066583	HOUSTON, CITY OF (KINGWOOD)		D			E	HARRIS COUNTY
TX0067695	NORTH STAR STEEL TEXAS, INC.		D	D			BEAUMONT
TX0067873	COPPERAS COVE, CITY OF			D			COPPERAS COVE
TX0067881	NEW BRAUNFELS UTILITIES			D	D		NEW BRAUNFELS
TX0067890	ENTERGY GULF STATES, INC.	D				D	WILLIS
TX0068349	PETROMAS INC-INTERCONTINENTAL				D		DEER PARK
TX0068764	RIO GRANDE CITY, CITY OF		D				RIO GRANDE CITY
TX0068781	GREAT LAKES CARBON CORPORATION			D	D	X	PORT ARTHUR
TX0068934	EXXONMOBIL OIL CORPORATION			D			BEAUMONT
TX0069493	LYONDELL CHEMICAL COMPANY		E		E		HARRIS COUNTY
TX0070017	MISSION, CITY OF (SOUTH)			E	E	E	MISSION
TX0070416	OXY VINYL, LP					D	PASADENA
TX0070807	TXU ELECTRIC COMPANY				D		HENDERSON COUNTY
TX0070831	CROCKETT, CITY OF			D	D		CROCKETT
TX0070939	NEW BRAUNFELS UTILITIES			E	E		NEW BRAUNFELS
TX0071528	HARRIS COUNTY MUD NO. 082				D	D	HARRIS COUNTY
TX0071889	AUSTIN, CITY OF-S AUSTIN REGIO		D				AUSTIN
TX0072800	ODESSA, CITY OF-BOB DERRINGTON		D	X	D	X	ODESSA
TX0072893	HARRIS COUNTY MUD NO. 150			E			HARRIS COUNTY
TX0072974	HUNTSVILLE, CITY OF	D		D	D		HUNTSVILLE
TX0073954	BRYAN, CITY OF			D			BRYAN
TX0074276	ARISTECH CHEMICAL CORP.			T	X		HOUSTON
TX0074284	LIBERTY, CITY OF WWTP NO.1	E	D				LIBERTY
TX0075221	NW HARRIS CO MUD NO. 09	D	D	D			HARRIS COUNTY
TX0075434	AQUASOURCE UTILITY, INC.	E	E	E	E	E	BELLAIRE
TX0075671	WOODCREEK MUD-STP	D	D			D	HOUSTON
TX0075884	HARRIS COUNTY MUD NO. 208				D		HOUSTON
TX0076481	HARRIS COUNTY WCID NO. 110			D	D		SPRING
TX0076996	EQUISTAR CHEMICALS, LP			D	D		CORPUS CHRISTI
TX0077232	CIBOLO CREEK MUNICIPAL AUTH.				D	E	BEXAR COUNTY
TX0077577	B. P. CHEMICALS, INC.	D		D			CALHOUN COUNTY
TX0078565	N TEXAS MWD-BUFFALO CREEK	D	D				ROCKWALL COUNTY
TX0078964	RENN ROAD MUD			D			FORT BEND COUNTY
TX0079146	HARRIS COUNTY MUD NO. 170		D	D	D		HARRIS COUNTY
TX0079529	HARRIS COUNTY MUD NO. 180			D			HARRIS COUNTY
TX0079821	NW HARRIS CO MUD NO. 21,22,23			D		D	HARRIS COUNTY
TX0081337	NW HARRIS CO MUD NO. 20	D					HARRIS COUNTY
TX0082317	WEST HARRIS COUNTY MUD NO. 10	D		D	D	D	HARRIS COUNTY
TX0082651	RELIANT ENERGY, INC			D	D		HOUSTON
TX0083712	HARRIS COUNTY MUD NO. 189			E			HARRIS COUNTY
TX0085413	HARRIS COUNTY MUD NO. 200			D	D		HARRIS COUNTY
TX0085618	LEAGUE CITY, CITY OF (CENTRAL				D		LEAGUE CITY
TX0087726	SOUTHWESTERN ELECTRIC POWER CO			D	D		HARRISON COUNTY
TX0088633	N TEXAS MWD-WILSON CREEK	E	D		E	E	SANCO
TX0089125	EXXON CORPORATION	D	D	D	D		CHAMBERS COUNTY
TX0089184	HARRIS COUNTY MUD NO. 221				D		WADSWORTH
TX0089346	NOTTINGHAM COUNTRY MUD					E	HOUSTON

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TX0089494	HARRIS COUNTY MUD NO. 166		D		D		HOUSTON
TX0089567	HAMPSHIRE CHEMICAL COPORATION	D	D	D			DEER PARK
TX0089621	WEST HARRIS COUNTY MUD NO. 06			D	D		HARRIS COUNTY
TX0090948	SEADRIFT COKE, L.P.					D	SEADRIFT
TX0091804	HARRIS COUNTY FWSD NO. 061			D			CYPRESS
TX0091910	HENDERSON, CITY OF (NORTHSIDE)	E	E	D	E	E	HENDERSON
TX0092606	HARRIS COUNTY MUD NO. 247		D				HOUSTON
TX0092801	LUMBERTON MUD NO. 2		E	E	E	D	HARDIN COUNTY
TX0093106	MCALLEN, CITY OF				D		MCALLEN
TX0096172	HOUSTON, CITY OF (69TH STREET)		E	E	E	E	HOUSTON
TX0096881	SUGAR LAND, CITY OF		D				SUGAR LAND
TX0098914	ROSENBERG, CITY OF	D	D				ROSENBERG
TX0099287	TEXARKANA, CITY OF			D	D		TEXARKANA
TX0100170	DAYTON, CITY OF-WWTP	D	X				DAYTON
TX0101711	SAN ANTONIO WATER SYSTEM					T	SAN ANTONIO
TX0103501	NORTH TEXAS MUNICIPAL WATER DI				D	D	DENTON COUNTY
TX0103721	HOUSTON, CITY OF (NORTHBELT)		D	D	D	D	HOUSTON
TX0103811	ARROYO AQUACULTURE ASSOC.	D					CAMERON COUNTY
TX0104515	FINA OIL & CHEM. (BIG SPRINGS)					D	BIG SPRING
TX0104957	TRINITY RIVER AUTHORITY OF TX			D	D		DENTON
TX0105481	JAVELINA COMPANY		D	E	X		CORPUS CHRISTI
TX0106721	EGP FUELS COMPANY			D	D	D	MORGANS POINT
TX0107107	USDOE-PANTEX PLANT		E	E			AMARILLO
TX0108197	SOUTHERN STAR, INC.					D	CAMERON COUNTY
TX0109011	DOS REPUBLICAS COAL PARTNERHSI			D			MAVERICK COUNTY
TX0111791	GATESVILLE, CITY OF(STILLHOUSE			D	D		GATESVILLE
TX0111872	FORT BEND COUNTY MUD NO. 112		D				FORT BEND COUNTY
TX0112577	SHERMAN WIRE COMPANY			D	E		SOUTHMAYD
TX0112771	FRIEDE GOLDMAN OFFSHORE TEXAS,	S	S	S	S	S	PORT ARTHUR
TX0113379	ST. MARTIN'S SEAFOOD	D			X		CALHOUN COUNTY
TX0119423	CALPINE HIDALGO ENERGY CENTER,				D	D	EDINBURG
UT0000051	KENNECOTT COPPER CO	D	D	D	D		SALT LAKE CITY
UT0000094	PACIFICORP					D	CASTLE GATE
UT0000361	GENEVA STEEL				X	X	PROVO
UT0020001	SNYDERVILLE BASIN SID (E CNYN)					D	PARK CITY
UT0020109	SPANISH FORK CITY CORP					D	SPANISH FORK
UT0020222	MORONI FEED/WASTEWATER	X	X	X			MORONI
UT0020427	PAYSON CITY CORP	X		E			PAYSON
UT0020834	SPRINGVILLE- CITY OF		T				SPRINGVILLE
UT0020974	CENTRAL DAVIS CO SEWER		T				KAYSVILLE
UT0021628	S DAVIS CO SEWER - SOUTH	D	T				WOODS CROSS
UT0021814	PRICE R WATER IMP DIST		D	S	S	S	PRICE
UT0021911	CENTRAL WEBER SEWER IMPROVEMEN		T			E	OGDEN
UT0021920	LOGAN CITY CORPORATION			D			LOGAN
UT0022403	UNITED PARK CITY MINES		E	X			PARK CITY
UT0022918	CANYON FUEL CO., LLC - SUFCO				D		SEVIER COUNTY
UT0023639	TIMPANOGOS SPECIAL SERVICE DIS		T				PLEASANT GROVE
UT0024384	SOUTH VALLEY WATER RECLAM FAC		T				WEST JORDAN
UT0024392	CENTRAL VALLEY WTR RFB-CENTRAL				E		SOUTH SALT LAKE CITY
UT0024414	SNYDERVILLE BSID-SILVER CREEK					D	PARK CITY
UT0024686	ST GEORGE CITY CORPORATION	D	T	D			SAINT GEORGE
VA0000299	CELANESE FIBER OPERATION	S	S	S	S		GILES COUNTY
VA0001554	LIBERTY FABRICS, INC					E	PATRICK COUNTY
VA0003808	PERDUE FARMS, INC.			E	E		ACCOMACK
VA0004049	TYSON FOODS, INC.				E	E	TEMPERANCEVILLE
VA0004090	VIRGINIA POWER, SURRY POWER ST					X	SURRY COUNTY
VA0020362	SOUTH BOSTON SEWAGE TREATMENT	S	S	S	S		SOUTH BOSTON
VA0022390	BEDFORD STP.					S	BEDFORD
VA0022772	CLIFTON FORGE STP					S	CLIFTON FORGE
VA0025291	AUGUSTA CTY.SER.AUTH-FISHERSVI					E	STAUNTON
VA0025518	RIVANNA W&SA-MOORES CREEK STP				E	E	CHARLOTTESVILLE
VA0025658	MASSAPONAX REGIONAL STP			S	S	S	FREDERICKSBURG
VA0060593	DANVILLE-NORTH SIDE POLL CONTR	S	S	S	S		DANVILLE
VA0078484	CITY OF GALAX, STP	E	E	E	E	E	GALAX
VA0081256	HRSD-BOAT HARBOR STP	S	S	S	S		NORFOLK CITY
VA0087718	COFFEEWOOD CORRECTIONAL CENTER			E			MITCHELLS
VA0090263	N. FORK MODULAR RECLAMATION &					E	TIMBERVILLE

SNC Codes: E=monthly effluent violation; X=non-monthly effluent violation; S=compliance schedule violation; D=DMR non-receipt; T=compliance schedule

**Appendix F. Master List of All Facilities in Significant Non-Compliance (January 2000-March 2001)**

NPDES Permit No.	Facility Name	1st QTR	2nd QTR	3rd QTR	4th QTR	5th QTR	City
VI0000019	HESS OIL VIRGIN ISLANDS CORP					D	KINGS HILL
VI0000060	V. I. WATER & POWER AUTHORITY					D	ST THOMAS ISLAND
WA0000922	PORT TOWNSEND PAPER CORP				X		PORT TOWNSEND
WA0002950	INTALCO ALUMINUM CORP	X					FERNDALE
WA0003115	ATOFINA CHEMICALS INC	E	E	E			TACOMA
WA0020982	CENTRALIA, CITY OF					E	CENTRALIA
WA0020991	SUNNYSIDE, CITY OF					X	SUNNYSIDE
WA0021105	CHEHALIS, CITY OF	X	X	X	E	E	CHEHALIS
WA0022900	ARCO PRODUCTS CO	D					BLAINE
WA0023949	WENATCHEE, CITY OF	E	E				WENATCHEE
WA0024473	SPOKANE, CITY OF	S					SPOKANE VALLEY GOOD
WA0025801	NISQUALLY INDIAN TRIBE					D	FORT LEWIS
WA0029181	METROPOLITAN KING COUNTY	D					SEATTLE PORT OF
WA0037265	PIONEER AMERICAS INC	D					TACOMA
WA0044962	PASCO, CITY OF	E					PASCO
WV0000086	AVENTIS CORP SCIENCE USA, L.P.	E	E				INSTITUTE
WV0000094	CROMPTON CORP					E	SISTERSVILLE
WV0000108	KINCAID ENTERPRISES					D	NITRO
WV0000124	UNION CARBIDE CORP					E	SOUTH CHARLESTON
WV0000787	CYTEC INDUSTRIES					E	WILLOW ISLAND
WV0001279	E I DUPONT DE NEMOURS & CO			X			WASHINGTON
WV0002496	AKZO NOBEL FUNCTIONAL CHEMICAL			E	E		GALLIPOLIS FERRY
WV0003336	WEIRTON STEEL CORP	E	E	X	X	S	WEIRTON
WV0004499	WHEELING PITTSBURGH STEEL CORP	X			E		FOLLANSBEE
WV0004588	KOPPERS INDUSTRIES INC	X	E	S		S	FOLLANSBEE
WV0004626	ERGON-WEST VIRGINIA INC					E	NEWELL
WV0004715	MONONGAHELA POWER CO		X				RIVESVILLE
WV0004740	GE SPECIALTY CHEMICALS INC	X					MORGANTOWN
WV0005495	PILGRIM'S PRIDE CORPORATION			E	X		MOOREFIELD
WV0020028	ELKINS CITY OF	X	X	E			ELKINS
WV0021822	GRAFTON CITY OF					E	GRAFTON
WV0022349	CHARLES TOWN CITY OF	E					CHARLES TOWN
WV0023094	PRINCETON CITY OF			E			PRINCETON
WV0023159	HUNTINGTON CITY OF	X	X				HUNTINGTON
WV0023167	MARTINSBURG CITY OF	X					MARTINSBURG
WV0023175	ST ALBANS CITY OF				X		ST.ALBANS
WV0023183	BECKLEY CITY OF	X	X		E	E	BECKLEY
WV0023205	CHARLESTON CITY OF		E	X		X	CHARLESTON
WV0023230	WHEELING CITY OF	X				X	WHEELING
WV0026271	WILLIAMSON CITY OF	E	E				WILLIAMSON
WV0050610	MALDEN PSD	E	E				CHARLESTON
WV0082309	CRAB ORCHARD/MACARTHUR PSD				E	E	CRAB ORCHARD MACARTH
WY0001252	Pathfinder Mines Corporation					D	CONVERSE COUNTY
WY0001546	SV Cheese Corporation	D	D	D	D		LINCOLN COUNTY
WY0003115	Pacificorp			D	D		CONVERSE COUNTY
WY0020192	Thermopolis, Town of	E					THERMOPOLIS
WY0020320	Kemmerer-Diamondville Joint Po		D				
WY0020389	Lander, City of		D	D	D	D	LANDER
WY0020443	Green River, City of		D				GREEN RIVER
WY0020648	Powell, City of	E	E		E	E	POWELL
WY0021920	City of Casper		D				CASPER
WY0022209	Laramie, City of	D	D	D	D		LARAMIE
WY0022357	Rock Springs, City of	D	D	D	D		ROCK SPRINGS
WY0022381	Cheyenne BOPU		D	D	D		CHEYENNE
WY0022934	Cheyenne BOPU		D	D	D		CHEYENNE
WY0032590	Union Pacific Railroad	D	D	D			LARAMIE

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