

Attachment I: HRSD Collection System Violations

Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
2/14/2003	2003-T-1475	Newport News	949 Backspin Court	Storm Drain
2/16/2003	2003-T-1470	Norfolk	5734 Chesapeake Blvd	Tidal
2/17/2003	2003-T-1472	Norfolk	5734 Chesapeake Blvd	Wayne Creek/ Lafayette River
2/18/2003	2003-T-1491	Norfolk	Monterey & Bluestone Ave	Elizabeth River
3/8/2003	2003-T-1661	Newport News	Rt 60 Near Enterprise Dr.	Lee Hall Reservoir
4/7/2003	2003-T-1943	Newport News	Center Ave PS	Hampton Roads Harbor
4/7/2003	2003-T-1944	Hampton	N. King Street & MacAlva Drive	S/W Branch Back River
4/9/2003	2003-T-1961	Newport News	Rt 60, Enterprise Dr & Picketts Lane	Lee Hall Reservoir
4/9/2003	2003-T-1963	Newport News	320 North Ave	Hampton Roads Harbor
4/9/2003	2003-T-1964	Hampton	N. King Street & MacAlva Drive	S/W Branch Back River
4/9/2003	2003-T-1966	Suffolk	1136 Saunders Drive	Shingle Creek
4/9/2003	2003-T-1989	Newport News	42 Franklin Street	Hampton Roads Harbor
4/9/2003	2003-T-1990	Hampton	E Gilbert & N. King Street	S/W Branch Back River
4/9/2003	2003-T-1991	Hampton	3802 Chesapeake Ave	Hampton Roads Harbor
4/9/2003	2003-T-1992	Hampton	3847 Chesapeake Ave	Hampton Roads Harbor
4/9/2003	2003-T-1993	Hampton	Bridge Street PS	Salters Creek
4/9/2003	2003-T-1994	Hampton	Ivy Home Rd & Victoria Blvd	Hampton Roads Harbor
4/10/2003	2003-T-2016	Newport News	Center Ave PS	Hampton Roads Harbor
4/10/2003	2003-T-2017	Newport News	320 North Ave	Hampton Roads Harbor
4/10/2003	2003-T-2018	Newport News	321 North Ave	Hampton Roads Harbor
4/10/2003	2003-T-2019	Newport News	42 Franklin Street	Hampton Roads Harbor
4/10/2003	2003-T-2020	Hampton	N. King Street & MacAlva Drive	S/W Branch Back River
4/10/2003	2003-T-2021	Hampton	3802 Chesapeake Ave	Hampton Roads Harbor
4/10/2003	2003-T-2022	Hampton	3816 Chesapeake Ave	Hampton Roads Harbor
4/10/2003	2003-T-2023	Hampton	Bridge Street PS	Salters Creek
4/11/2003	2003-T-2043	Norfolk	5734 Chesapeake Blvd	Wayne Creek
5/10/2003	2003-T-2229	Hampton	Thornrose & N. King Street	Storm Drain
5/27/2003	2003-T-2299	Williamsburg	Kings Mill PS	James River
6/15/2003	2003-T-2395	Chesapeake	1008 Fentress Road	Albermarle Canal/ Intercoastal Waterway
7/14/2003	2004-T-0067	Norfolk	Ballentine Blvd & Va Beach Blvd	E/B Elizabeth River

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
7/14/2003	2004-T-0068	Norfolk	Craig St & Whitehead Ave	E/B Elizabeth River
8/4/2003	2004-T-0215	Norfolk	Norchester PS	E/B Elizabeth River
8/7/2003	2004-T-0247	Newport News	Center Ave PS	James River
8/8/2003	2004-T-0270	Newport News	Center Ave PS	James River
8/8/2003	2004-T-0271	Hampton	Bridge Street PS	Salters Creek
8/8/2003	2004-T-0274	Newport News	North Ave	James River
8/11/2003	2004-T-0287	Newport News	Center Ave PS	James River
8/11/2003	2004-T-0288	Newport News	North Ave	James River
9/2/2003	2004-T-0411	Norfolk	Myrtle Pkwy & Surrey Crescent	Elizabeth River
9/12/2003	2004-T-0487	Newport News	Center Ave PS	James River
9/18/2003	2004-T-0530	Norfolk	Ashland Circle PS	Lafayette River
9/18/2003	2004-T-0531	Chesapeake	Doziers Corner PS	Elizabeth River
9/18/2003	2004-T-0533	Norfolk	City Park PS	Lafayette River
9/18/2003	2004-T-0534	Norfolk	Richmond Crescent PS	Elizabeth River
9/18/2003	2004-T-0535	Suffolk	Suffolk PS	Nansemond River
9/18/2003	2004-T-0536	Hampton	Bridge Street PS	Salters Creek
9/18/2003	2004-T-0537	Newport News	Center Ave PS	James River
9/18/2003	2004-T-0538	Hampton	Bay Shore Lane PS	Chesapeake Bay
9/18/2003	2004-T-0539	Hampton	Bloxoms Corner PS	Back River
9/19/2003	2004-T-0529	Norfolk	State Street PS	Elizabeth River
9/19/2003	2004-T-0532	Norfolk	Jamestown Crescent PS	Lafayette River
9/23/2003	2004-T-0667	Hampton	Hampton University PS	Hampton Creek
9/23/2003	2004-T-0668	Newport News	Ferguson Park PS	James River
9/25/2003	2004-T-0704	Norfolk	Richmond Crescent PS	Elizabeth River
10/1/2003	2004-T-0764	Norfolk	Chesapeake Blvd PS	Wayne Creek
10/9/2003	2004-T-0827	Norfolk	Chesapeake Blvd & Robin Hood Rd	Wayne Creek
10/20/2003	2004-T-0878	Virginia Beach	2020 Laskin Road	Wolfsnare Creek
10/29/2003	2004-T-0939	Newport News	Center Ave PS	James River
10/29/2003	2004-T-0940	Hampton	Bridge Street PS	Hampton River
12/14/2003	2004-T-1226	Norfolk	Chesapeake Blvd	Wayne Creek
12/14/2003	2004-T-1227	Suffolk	Suffolk PS	Shingle Creek
12/14/2003	2004-T-1228	Newport News	Center Ave PS	James River
12/14/2003	2004-T-1229	Hampton	N King St & Macalva Dr	Back River
1/27/2004	2004-T-1440	Chesapeake	113 Cedar Road	S/B Elizabeth River
2/7/2004	2004-T-1502	Newport News	Patrick Henry PS	Warrick River
3/15/2004	2004-T-1722	Newport News	Hilton School- River Road	James River
3/18/2004	2005-T-100231	Norfolk	Surry Crescent and Hampton Blvd	Elizabeth River
3/22/2004	2004-T-1761	Norfolk	Olney Road west of Roswell Ave	Elizabeth River
7/7/2004	2005-T-0034	Newport News	Center Ave PS	James River
7/28/2004	2005-T-0175	Portsmouth	Seaboard Ave	Elizabeth River
8/2/2004	2005-T-0200	Norfolk	Norchester St PS	E/B Branch Elizabeth River
8/2/2004	2005-T-0201	Norfolk	Seay Ave PS	E/B Branch Elizabeth River
8/2/2004	2005-T-0202	Norfolk	Chesapeake Blvd PS	Wayne Creek
8/3/2004	2005-T-0213	Norfolk	Chesapeake Blvd PS	Wayne Creek

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
8/3/2004	2005-T-0214	Norfolk	Park Ave PS	S/B Elizabeth River
8/3/2004	2005-T-0215	Norfolk	Luxembourg Ave PS	Lafayette River
8/3/2004	2005-T-0216	Norfolk	43rd St & Hampton Blvd	Elizabeth River
8/3/2004	2005-T-0244	Norfolk	309 E 40th Street	Lafayette River
8/3/2004	2005-T-0247	Virginia Beach	Arctic Ave PS	Atlantic Ocean
8/3/2004	2005-T-0248	Norfolk	Norchester St PS	E/B Elizabeth River
8/3/2004	2005-T-0249	Norfolk	Craig St & Whitehead St	S/B Elizabeth River
8/14/2004	(none identified)	Suffolk	Suffolk PS	Shingle Creek
8/14/2004	2005-T-0356	Norfolk	Seay Ave PS	Eastern Branch
8/14/2004	2005-T-0357	Chesapeake	Washington PS	S/B Elizabeth River
8/14/2004	2005-T-0358	Norfolk	Norchester Ave PS	E/B Elizabeth River
8/14/2004	2005-T-0359	Norfolk	Richmond Crescent PS	Elizabeth River
8/14/2004	2005-T-0360	Norfolk	Chesapeake Blvd PS	Wayne Creek
8/14/2004	2005-T-0362	Newport News	Hilton-School	James River
8/14/2004	2005-T-0363	Hampton	Claremont Ave PS	Hampton Roads Harbor
8/14/2004	2005-T-0364	Hampton	Langley Circle PS	Back River
8/14/2004	2005-T-0365	Hampton	Bridge Street PS	Hampton River
8/14/2004	2005-T-0366	Newport News	Center Ave PS	James River
8/15/2004	2005-T-0367	Hampton	Sunset Road & Kecoughtan	Hampton Roads Harbor
8/16/2004	2005-T-0361	Norfolk	City Park PS	Lafayette River
8/16/2004	2005-T-0368	Hampton	Ivy Home Rd & Victoria Blvd	Hampton Roads Harbor
8/30/2004	2005-T-0497	Williamsburg	Williamsburg PS	Paper Mill Creek
9/3/2004	2005-T-0532	Virginia Beach	100 Block N. Great Neck Rd	London Bridge Creek
9/15/2004	2005-T-0604	Norfolk	Norchester Ave PS	E/B Elizabeth River
9/15/2004	2005-T-0605	Norfolk	Chesapeake Blvd	Wayne Creek
10/14/2004	2005-T-100003	Hampton	Big Bethel PRS	Bethel Reservoir
12/10/2004	2005-T-100087	Williamsburg	540 S. England St	Paper Mill Creek
12/10/2004	2005-T-100089	Norfolk	43rd St between Powhatan Ave & Hampton Blvd	Elizabeth River
1/14/2005	2005-T-100142	Norfolk	38th, 39th, 42nd, and 43rd Streets	Elizabeth River
1/31/2005	2005-T-100163	Norfolk	Brunswick Avenue & Hampton Blvd	Elizabeth River
2/10/2005	2005-T-100191	Virginia Beach	5000 Block of Ferrell Parkway	stormwater canal
2/25/2005	2005-T-100207	Newport News	215 Avenue G (Patrick Henry PS)	Warwick River
3/8/2005	2005-T-100217	Norfolk	41st-43rd Streets and Powhatan Avenue	Elizabeth River
3/14/2005	2005-T-100227	Norfolk	Indian River Road & State Street	Elizabeth River
4/14/2005	2005-T-100245	Chesapeake	804 Canal Drive	S/B Elizabeth River

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
6/13/2005	2005-T-100284	Chesapeake	1127 Perry Street	Elizabeth River
6/18/2005	2005-T-100290	Newport News	Avenue G (Patrick Henry PS)	Ditch
9/19/2005	2006-T-100331	Newport News	12280 Jefferson Avenue	Warwick River
9/20/2005	2006-T-100332	Newport News	12280 Jefferson Avenue	Warwick River
9/20/2005	2006-T-100334	Chesapeake	Intersection of Mt. Pleasant and S. Battlefield Blvd	Albemarle/Chesapeake Canal
9/23/2005	2006-T-100335	Williamsburg	Construction road into Brewery (NF 172 force main)	James River
10/8/2005	2006-T-100344	Newport News	J. Clyde Morris Blvd	Big Bethel Reservoir
10/8/2005	2006-T-100345	Hampton	Fairmount Drive & Edgemont Drive	Big Bethel Reservoir
10/8/2005	2006-T-100347	Hampton	4701 Victoria Blvd. (Bridge Street PS)	Salters Creek
10/8/2005	2006-T-100348	Newport News	315 Center Avenue PS	James River
10/8/2005	2006-T-100349	Newport News	320 North Street	James River
10/8/2005	2006-T-100351	Newport News	Center Ave between Warwick & Jefferson	James River
10/9/2005	2006-T-100352	Hampton	Fairmount Drive	Big Bethel Reservoir
10/9/2005	2006-T-100388	Hampton	Fairmont Drive	Big Bethel Reservoir
10/10/2005	2006-T-100399	Newport News	J. Clyde Morris Blvd.	Big Bethel Reservoir
11/16/2005	2006-T-100421	Virginia Beach	Intersection of Roundhill Road and Pirandello Road	Stumpy Lake
1/15/2006	2006-T-100494	Norfolk	Powahtan and Bolling Avenues	Elizabeth River
1/16/2006	2006-T-100492	Newport News	Normandy Lane Pump Station	Deep Creek
2/9/2006	2006-T-100513	Williamsburg	540 S. England Street	Paper Mill Creek
3/8/2006	2006-T-100541	Hampton	N. King Street & MacAlva Drive	Back River
3/13/2006	2006-T-100546	Hampton	217 Washington Street	Hampton River
3/16/2006	2006-T-100548	Newport News	6000 Orcutt Avenue	Newmarket Creek
3/24/2006	2006-T-100556	Norfolk	2539 Corprew Avenue & Oaklawn Street	Elizabeth River
5/22/2006	2006-T-100605	Norfolk	Intersection of Robin Hood Rd. & Hurley Ave	Wayne Creek

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
6/2/2006	2006-T-100621	Newport News	215 Avenue G (Patrick Henry PS)	Storm Drain ditch/Warwick River
6/6/2006	2006-T-100633	Norfolk	900 Jamestown Crescent & Magnolia Avenue	Lafayette River
6/14/2006	2006-T-100646	Hampton	Chamberlain Avenue & Hope Street	Mill Creek
6/14/2006	2006-T-100647	Newport News	315 Center Avenue PS	James River
6/14/2006	2006-T-100657	Chesapeake	Fentress Road & Erik Paul Drive	Albemarle-Chesapeake Canal
6/14/2006	2006-T-100658	Norfolk	Ballentine & Va Beach Boulevard	Elizabeth River
6/14/2006	2006-T-100659	Norfolk	351 Emmett Place	Elizabeth River
6/14/2006	2006-T-100660	Chesapeake	1121 Keats Street (Doziers Corner PS)	Elizabeth River
6/14/2006	2006-T-100661	Norfolk	5734 Chesapeake Blvd	Elizabeth River
6/22/2006	2006-T-100672	Virginia Beach	Kempsville Road & Sharon Drive	storm drain
6/23/2006	2006-T-100674	Williamsburg	Rte 60 & Anheuser Busch (Kingsmill PS)	James River
6/23/2006	2006-T-100675	Newport News	42 Franklin Street	James River
6/23/2006	2006-T-100676	Newport News	315 Center Avenue PS	James River
6/23/2006	2006-T-100677	Newport News	215 Avenue G (Patrick Henry PS)	Warwick River
6/27/2006	2006-T-100678	Hampton	Ivy Home Road & 3721 Victoria Boulevard	James River
6/27/2006	2006-T-100679	Hampton	4701 Victoria Blvd. (Bridge Street PS)	Hampton River
6/28/2006	2006-T-100680	Hampton	4701 Victoria Blvd. (Bridge Street PS)	Salters Creek to the Hampton Roads Harbor
6/29/2006	2006-T-100683	Hampton	4701 Victoria Blvd. (Bridge Street PS)	Salters Creek to the Hampton Roads Harbor
6/30/2006	2006-T-100684	Hampton	4701 Victoria Blvd. (Bridge Street PS)	Salters Creek to Hampton Roads Harbor
8/1/2006	2007-T-100706	Williamsburg	Anheuser-Busch Brewery (Kingsmill PS)	James River
9/1/2006	2007-T-100778	Newport News	42 Franklin Street	James River
9/1/2006	2007-T-100779	Hampton	Bridge Street PS	Hampton River
9/1/2006	2007-T-100780	Newport News	315 Center Avenue PS	James River

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
9/1/2006	2007-T-100782	Hampton	Ivy Home Road & Victoria Blvd	Hampton River
9/1/2006	2007-T-100783	Hampton	N. King Street & MacAlva Drive	Hampton River
9/1/2006	2007-T-100784	Newport News	215 Avenue G (Patrick Henry PS)	Warwick River
9/1/2006	2007-T-100785	Williamsburg	540 S. England Street	James River
9/1/2006	2007-T-100786	Hampton	Chesapeake Ave & Clyde Street	James River
9/1/2006	2007-T-100787	Williamsburg	Anheuser-Busch Brewery (Kingsmill PS)	James River
9/1/2006	2007-T-100794	Norfolk	5734 Chesapeake Blvd	Lafayette River
9/1/2006	2007-T-100795	Norfolk	2731 Norchester Street	Elizabeth River
9/1/2006	2007-T-100796	Norfolk	Craig Street and Berkley Avenue	Elizabeth River
9/1/2006	2007-T-100797	Norfolk	Craig and Whitehead Streets	Elizabeth River
9/1/2006	2007-T-100798	Chesapeake	1121 Keats Street (Doziers Corner PS)	Elizabeth River
9/1/2006	2007-T-100799	Norfolk	3030 Luxembourg Ave	Elizabeth River
9/1/2006	2007-T-100800	Norfolk	Mulberry and Ligon Streets	Elizabeth River
9/1/2006	2007-T-100801	Chesapeake	800 Quail Avenue	Elizabeth River
9/1/2006	2007-T-100802	Norfolk	351 Emmett Place	Elizabeth River
9/1/2006	2007-T-100803	Norfolk	1900 E. Indian River Road	Elizabeth River
9/1/2006	2007-T-100804	Norfolk	1228 Richmond Crescent PS	Elizabeth River
9/20/2006	2007-T-100893	Norfolk	Bi-County and Eagle Roads	Little Creek
10/7/2006	2007-T-100929	Hampton	4701 Victoria Boulevard (Bridge Street PS)	Hampton River
10/7/2006	2007-T-100930	Newport News	315 Center Avenue PS	James River
10/7/2006	2007-T-100932	Williamsburg	Rte 60 & Anheuser Busch (Kingsmill PS)	James River
10/25/2006	2007-T-100947	Newport News	225 Tyler Avenue	James River
11/12/2006	2007-T-100964	Newport News	315 Center Avenue PS	James River
11/22/2006	2007-T-100983	Hampton	4701 Victoria Boulevard (Bridge Street PS)	Hampton River
11/22/2006	2007-T-100984	Newport News	315 Center Avenue PS	James River

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
11/22/2006	2007-T-100985	Hampton	N. King Street & MacAlva Drive	Back River
11/22/2006	2007-T-100986	Hampton	Gilbert and King Street	Hampton River
11/22/2006	2007-T-100987	Suffolk	1136 Saunders Lane	ditch
11/22/2006	2007-T-100988	Norfolk	Craig and Whitehead Streets	Elizabeth River
11/22/2006	2007-T-100989	Norfolk	5734 Chesapeake Blvd	Wayne Creek
11/23/2006	2007-T-101002	Hampton	N. King Street & MacAlva Drive	Back River
12/25/2006	2007-T-101068	Newport News	315 Center Avenue PS	James River
1/5/2007	2007-T-101084	Newport News	223 River Road	James River
1/8/2007	2007-T-101085	Chesapeake	865 Great Bridge Boulevard	S/B Elizabeth River
1/11/2007	2007-T-101091	Chesapeake	601 S Battlefield Blvd & Ashley Road	Coopers Ditch to Intracoastal waterway
1/14/2007	2007-T-101099	Newport News	15482 Warwick Blvd & Stafford St	Warwick River
1/19/2007	2007-T-101106	Norfolk	Between Middletown Arch & Colchester Crescent	Elizabeth River
2/19/2007	2007-T-101134	Hampton	Wyeth Creek Road	Swampy ground; Brick Kiln Creek
2/27/2007	2007-T-101146	Norfolk	5734 Chesapeake Blvd	Wayne Creek
4/19/2007	2007-T-101179	Norfolk	Norchester and Corprew Ave	E/B Elizabeth River
5/7/2007	2007-T-101196	Newport News	750 Lucas Creek Rd	Lucas Creek
9/11/2007	2008-T-101267	Newport News	Alpine Street & Marrow Drive	storm drain to James River
9/12/2007	2008-T-101269	York	204 Hollywood Boulevard	Poquoson River
9/12/2007	2008-T-101275	Hampton	North King Street at MacAlva & Gilbert	Hampton River
10/17/2007	2008-T-101298	Newport News	Fort Eustis Blvd & Warwick Blvd	Warwick River
10/24/2007	2008-T-101303	Virginia Beach	Round Hill Drive	North Landing River
11/1/2007	2008-T-101313	Norfolk	Bainbridge Boulevard & Buchanan Street	Elizabeth River
11/2/2007	2008-T-101317	Newport News	Fort Eustis Blvd & Warwick Blvd	Warwick River
11/29/2007	2008-T-101345	James City	3900 John Tyler Highway	Powhatan Creek/Ground
12/17/2007	2008-T-101370	Chesapeake	Perry Street and Park Avenue	Scuffletown Creek
12/31/2007	2008-T-101384	James City	430 Hempstead Road	Powhatan Creek

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Waters
3/3/2008	2008-T-101439	Newport News	227 75th Street	James River
3/6/2008	2008-T-101444	Newport News	2901 West Avenue	James River
4/22/2008	2008-T-101497	Hampton	Ivy Home Road & Victoria Blvd	Sunset Creek
4/22/2008	2008-T-101498	Hampton	LaSalle Avenue & Ervin Street	Sunset Creek
5/2/2008	2008-T-101517	Virginia Beach	649 Newtown Road	storm drain
7/28/2008	2009-T-101626	Chesapeake	Right of Way beside Bainbridge Boulevard near Southgate Plaza	Swampy area draining into Jones Creek
11/1/2008	2009-T-101702	Chesapeake	Fentress Avenue & Etheridge Road	Stormwater pond
12/2/2008	2009-T-101736	Hampton	Hardy Cash Drive & Executive Drive	ditch to Billy Wood Canal to Back River
12/3/2008	2009-T-101740	Hampton	Sunset Road & Kecoughtan road	Storm drain to Salters Creek
12/8/2008	2009-T-101741	Hampton	Old Buckroe Road & Ranalet Drive	storm drain to Chesapeake Bay
12/14/2008	2009-T-101749	Newport News	11 25th Street	James River
2/7/2009	2009-T-101807	Hampton	97 Fairmont Drive	Ditch leading to Big Bethel Reservoir
2/10/2009	2009-T-101808	Virginia Beach	3658 Haden Road	Lake Smith
2/27/2009	2009-T-101820	Norfolk	8100 Granby Street	Mason Creek
4/10/2009	2009-T-101883	Chesapeake	2812 Bainbridge Blvd	Gilligan Creek to Elizabeth River

Attachment II: HRSD Sewage Treatment Plant Violations

Date of Incident	VADEQ IR Number	Site	Receiving Waters
7/19/2003	2004-T-0112	James River STP	James River
8/5/2003	2004-T-0224	James River STP	Warrick River
8/7/2003	2004-T-0240	James River STP	Warrick River
11/19/2003	2004-T-1075	York River STP	Back Creek
2/22/2004	2004-T-1644	Virginia Initiative Plant	Elizabeth River
6/23/2004	2004-T-2222	York River STP	Back Creek
9/21/2004	2005-T-0633	Virginia Initiative Plant	Elizabeth River
12/9/2004	2005-T-100084	James River STP	James River
12/10/2004	2005-T-100086	James River STP	James River
12/15/2004	2005-T-100095	James River STP	James River
12/28/2004	2005-T-100108	York River STP	Back Creek
2/8/2005	2005-T-100187	Virginia Initiative Plant	Elizabeth River
5/12/2005	2005-T-100262	Army Base STP	Elizabeth River
5/26/2005	2005-T-100268	Virginia Initiative Plant	Elizabeth River
5/27/2005	2005-T-100270	Virginia Initiative Plant	Elizabeth River
6/9/2005	2005-T-100280	Army Base STP	Elizabeth River
8/4/2005	2006-T-100312	Virginia Initiative Plant	Elizabeth River
9/14/2005	2006-T-100329	York River STP	Back Creek
9/19/2005	2006-T-100330	Army Base STP	Elizabeth River
3/10/2006	2006-T-100542	Chesapeake Elizabeth TP	Storm drain
4/15/2006	2006-T-100571	Army Base STP	Elizabeth River
9/3/2006	2007-T-100789	Army Base STP	Elizabeth River
9/25/2006	2007-T-100896	Army Base STP	Elizabeth River
10/20/2006	2007-T-100946	Army Base STP	Elizabeth River
11/7/2006	2007-T-100961	Army Base STP	Elizabeth River
12/14/2006	2007-T-101056	Virginia Initiative Plant	Elizabeth River
12/14/2006	2007-T-101054	Army Base STP	Elizabeth River

Attachment III: Operation and Maintenance Violations

Date of Incident	VADEQ IR Number	Location	Address	Receiving Water
2/17/2003	2003-T-1510	Hampton	14 E. Hygeia St.	Mill Creek
3/3/2003	2003-T-1600	Hampton	Hope & Hygeia St.	Chesapeake Bay
3/6/2003	2003-T-1647	Hampton	Hope & Hygeia St.	Chesapeake Bay
3/6/2003	2003-T-1665	Norfolk	1000 Park Ave. & VA Beach Blvd.	E/B Elizabeth River
4/9/2003	2003-T-1968	Williamsburg	Longhill Woods (PS 9)	Chisel Creek
4/9/2003	2003-T-1972	Poquoson	36 Pasture Rd.	
4/9/2003	2003-T-1973	Poquoson	664 Posuoson Ave.	
4/9/2003	2003-T-1999	Suffolk	N. Main St (PS 63)	Nansemond River
4/10/2003	2003-T-2024	Williamsburg	Rt. 132 & Bypass Rd.	Queens Creek
4/11/2003	2003-T-2031	Newport News	11520 Warwick Blvd. (PS 22)	Lake Maurey
4/11/2003	2003-T-2042	Poquoson	76 Browns Neck Rd.	Storm Drain
5/23/2003	2003-T-2283	Suffolk	Constance Rd. ~ 400 Ft. W. of Western Ave.	Nansemond River
8/2/2004	2005-T-0207	Williamsburg	Bypass Rd. (PS 132)	
8/3/2004	2005-T-0220	Portsmouth	4300 Block Deep Creek Blvd.	Elizabeth River
8/3/2004	2005-T-0221	Portsmouth	4100 Block Geo. Washington Hwy.	Elizabeth River
8/3/2004	2005-T-0222	Portsmouth	4700 Block Geo. Washington Hwy.	Elizabeth River
8/3/2004	2005-T-0223	Portsmouth	3400 Block Pennock St.	Elizabeth River
8/3/2004	2005-T-0224	Portsmouth	1800 Block Effingham St.	Elizabeth River
8/3/2004	2005-T-0233	Norfolk	Valentine Blvd. & Beach Blvd.	E/B Elizabeth River
8/3/2004	2005-T-0237	Chesapeake	743 Providence Rd. (PS 107)	Storm Drain
8/14/2004	2005-T-0318	Poquoson	210 Little Florida Rd.	creek
8/14/2004	2005-T-0327	Yorktown	Langley AFB- Bethel Manor Housing	Brick Kiln Creek
8/14/2004	2005-T-0404	Hampton	36 S. Boxwood St.	
8/15/2004	2005-T-0338	Norfolk	Bi-County Ave. & Elk Ave.	Little Creek
8/15/2004	2005-T-0340	Norfolk	4531 Dora Circle	Wayne Creek
8/15/2004	2005-T-0370	Poquoson	76 Browns Neck Rd.	
8/15/2004	2005-T-0409	Newport News	638 Creasy Ave. (PS 19)	Newmarket Ditch
8/16/2004	2005-T-0379	Portsmouth	2208 South St.	Elizabeth River
8/16/2004	2005-T-0380	Portsmouth	3328 Deep Creek Blvd.	Elizabeth River
8/16/2004	2005-T-0389	Hampton	3801 Chesapeake Ave.	Chesapeake Bay
8/16/2004	2005-T-0390	Hampton	Bi Bakers Farm Dr.	Newmarket Creek

Attachment III: Operation and Maintenance Violations

Date of Incident	VADEQ IR Number	Location	Address	Receiving Water
8/16/2004	2005-T-0391	Hampton	2 Mac Alva Dr.	Chesapeake Bay
8/16/2004	2005-T-0392	Hampton	27 Cherry Acres Dr.	Hampton Creek
8/16/2004	2005-T-0393	Hampton	10 Monroe Dr.	Chesapeake Bay
8/16/2004	2005-T-0394	Hampton	184 LaSalle Ave.	Chesapeake Bay
8/16/2004	2005-T-0395	Hampton	10 Semple St.	Chesapeake Bay
8/16/2004	2005-T-0396	Hampton	Hope & Hygeia St.	Chesapeake Bay
8/16/2004	2005-T-0397	Hampton	325 Vista Point Dr.	Chesapeake Bay
8/16/2004	2005-T-0398	Hampton	Ivy Home Rd. & Victoria Blvd.	Chesapeake Bay
8/16/2004	2005-T-0400	Hampton	Kecoughtan & W. Sunset Rd.	Chesapeake Bay
8/16/2004	2005-T-0415	Suffolk	100 Manning Rd. (PS 23)	Lake Speight
8/16/2004	2005-T-0416	Suffolk	2273 Wilroy Rd. (PS 31)	Nansemond River
8/16/2004	2005-T-0417	Suffolk	N. Main St. (PS 63)	Nansemond River
12/10/2004	2005-T-100089	Norfolk	38th & Blue Stone Norfolk	Elizabeth River
1/14/2005	2005-T-100140	Suffolk	N. Main St. (PS 63)	Nansemond River
1/14/2005	2005-T-100141	Suffolk	Barrett Acres (PS 23)	Speight Run
10/8/2005	2006-T-100381	Chesapeake	2242 Dock Landing Rd. (PS 118)	W/B Elizabeth River
10/8/2005	2006-T-100382	Chesapeake	4651 Davids Mill Dr. (PS 156)	Goose Creek off the W/B Elizabeth River
10/8/2005	2006-T-100383	Chesapeake	1208 Deep Creek Blvd. (PS 227)	St. Julians Creek off the S/B Elizabeth River
10/8/2005	2006-T-100384	Chesapeake	1429 Deep Creek Blvd. (PS 228)	St. Julians Creek off the S/B Elizabeth River
10/8/2005	2006-T-100391	Suffolk	940 Lincoln Ave. (PS 4)	Lake Meade
10/8/2005	2006-T-100392	Suffolk	1800 N. Main St. (PS 12)	Lake Meade
10/8/2005	2006-T-100393	Suffolk	100 Manning Rd. (Barrett Acres PS)	Lake Kilby
10/8/2005	2006-T-100394	Suffolk	100 Berkshire Blvd (PS 37)	Nansemond River
10/8/2005	2006-T-100395	Suffolk	N. Main St. (PS 63)	Nansemond River
11/21/2005	2006-T-100425	Suffolk	N. Main St. (PS 63)	Nansemond River
6/14/2006	2006-T-100648	Chesapeake	2242 Dock Landing Rd. (PS 118)	W/B Elizabeth River
6/14/2006	2006-T-100649	Chesapeake	1901 Rokeby Ave. (PS 210)	Tributary of Indian River
6/14/2006	2006-T-100650	Chesapeake	743 Providence Rd. (PS 107)	Tributary of Indian River
6/14/2006	2006-T-100651	Suffolk	133 Manning Rd. (PS 23)	Speight Run
6/14/2006	2006-T-100652	Suffolk	1090 Holland Rd. (PS 136)	Lake Meade
6/14/2006	2006-T-100653	Suffolk	N. Main St. (PS 63)	Nansemond River

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Water
7/15/2006	2007-T-100700	Suffolk	133 Manning Rd. (PS 23)	Speight Run
9/1/2006	2007-T-100749	Chesapeake	1621 Campastella Dr. (PS 10)	Milldam Creek
9/1/2006	2007-T-100750	Chesapeake	743 Providence Rd. (PS 107)	Indian River
9/1/2006	2007-T-100751	Chesapeake	1901 Rokeby Ave. (PS 201)	Indian River
9/1/2006	2007-T-100752	Chesapeake	1208 Deep Creek Blvd. (PS 227)	Saint Julians Creek
9/1/2006	2007-T-100753	Chesapeake	371 Johnstown Rd. (PS 47)	Albermarle-Chesapeake Canal
9/1/2006	2007-T-100775	Suffolk	N. Main St. (PS 63)	Nanesmond River
9/1/2006	2007-T-100792	Newport News	12098 Jefferson Ave. (PS 103)	Lake Maury and James River
9/1/2006	2007-T-100806	Suffolk	1090 Holland Rd. (PS 136)	Lake Kilby
9/1/2006	2007-T-100807	Virginia Beach	1403 Mill Dam Rd. (PS 211)	Linkhorn Bay
9/1/2006	2007-T-100808	Virginia Beach	2160 First Colonial Rd. (PS 218)	Linkhorn Bay
9/1/2006	2007-T-100809	Virginia Beach	2908 Lynnhaven Rd. (PS 252)	Pinetree Branch
9/1/2006	2007-T-100810	Virginia Beach	2715 Mulberry Grove Ct. (PS 263)	Pinetree Branch
9/1/2006	2007-T-100811	Virginia Beach	2118 Grey Fox Lane (PS 607)	W. Neck Creek
9/1/2006	2007-T-100812	Virginia Beach	657 Thalia Point Rd. (PS 235)	Buchannan Creek
9/1/2006	2007-T-100813	Virginia Beach	156 Butternut Lane (PS 503)	Lake Windsor
9/1/2006	2007-T-100814	Virginia Beach	503 Rodney Lane (PS 414)	E/B Elizabeth River
9/1/2006	2007-T-100815	Virginia Beach	530 W. Plantation Rd. (PS 259)	Wolfsnare Creek
9/1/2006	2007-T-100816	Virginia Beach	1637 Level Green Blvd. (PS 429)	E/B Elizabeth River
9/1/2006	2007-T-100817	Virginia Beach	3334 Bow Creek Blvd. (PS 525)	London Bridge Creek
9/1/2006	2007-T-100818	Virginia Beach	3239 Silina Dr. (PS Plaza Silina)	London Bridge Creek
9/1/2006	2007-T-100819	Virginia Beach	1306 Lynnhaven Pkwy. (PS 549)	London Bridge Creek
9/1/2006	2007-T-100820	Virginia Beach	1397 Bridle Creek Blvd. (PS 452)	Stumpy Lake
9/1/2006	2007-T-100821	Virginia Beach	4436 Expressway Dr. (PS 508)	Lake Trashmore
9/1/2006	2007-T-100822	Virginia Beach	3247 Stapleford Chase (PS 213)	E/B Lynnhaven River

Attachment III: Operation and Maintenance Violations

Date of Incident	VADEQ IR Number	Location	Address	Receiving Water
9/1/2006	2007-T-100823	Virginia Beach	820 Jamestown Landing Rd. (PS 420)	E/B Elizabeth River
9/1/2006	2007-T-100824	Virginia Beach	3902 Thalia Dr. (PS 241)	Buchanan Creek
9/1/2006	2007-T-100902	Newport News	30 Carleton Rd. (PS 5)	Skiffes Creek
9/1/2006	2007-T-100903	Newport News	1814 Oak Ave (PS 2)	Peterson Yacht Basin and James River
9/1/2006	2007-T-100904	Newport News	13705 Warwick Blvd. (PS 37)	Lucas Creek
9/1/2006	2007-T-100905	Newport News	6 Hillcrest Dr. (PS 67)	Fishers Creek
9/1/2006	2007-T-100906	Newport News	13236 Jefferson Ave. (PS 87)	Jones Run
9/2/2006	2007-T-100878	Poquoson	68 & 135 Lodge Rd.	Topping Creek, NW/B Back River
9/2/2006	2007-T-100879	Poquoson	210 Little Florida Rd.	Cedar Creek, Topping Creek, NW/B Back River
9/20/2006	2007-T-100894	Norfolk	8055 Bi-County Rd.	Little Creek
10/6/2006	2007-T-100911	JCSA	430 Hempstead Rd. (LS 1-5)	Chisel Run
10/7/2006	2007-T-100912	JCSA	3900 John Tyler Hwy. (LS 1-2)	Powhatan Swamp
10/7/2006	2007-T-100913	JCSA	171-A The Main (LS 1-9)	James River
10/7/2006	2007-T-100922	JCSA	1861 Jamestown Rd. (LS 1-1)	James River
10/7/2006	2007-T-100933	Suffolk	1090 Holland Rd. (PS 136)	Lake Meade
10/10/2006	2007-T-100935	Poquoson	90 & 102 Lodge Rd.	Topping Creek, NW/B Back River
11/12/2006	2007-T-100962	Suffolk	1090 Holland Rd. (PS 136)	Lake Meade
11/12/2006	2007-T-100965	Suffolk	W. Constance Rd. at 200 W. Washington St.	Nansemond River
11/13/2006	2007-T-100979	Suffolk	112 Eagle Point Crest	Nansemond River
11/22/2006	2007-T-100992	Chesapeake	1208 Deep Creek Blvd. (PS 227)	Deep Creek Branch of Elizabeth River
11/22/2006	2007-T-100993	Chesapeake	884 Butler St (PS 16)	Intercostal Waterway off S/B Elizabeth River
11/22/2006	2007-T-100994	Chesapeake	743 Providence Rd. (PS 107)	Valley Stream off Indian River
11/22/2006	2007-T-101017	Suffolk	1090 Holland Rd. (PS 136)	Lake Meade
11/22/2006	2007-T-101022	Suffolk	940 Lincoln St. (PS 4)	Lake Kilby

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Date of Incident	VADEQ IR Number	Location	Address	Receiving Water
11/24/2006	2007-T-101021	Suffolk	N. Main St. (PS 63)	Nansemond River
3/7/2008	2008-T-101449	James City	Scotts Pond, 5349 Fox Run Drive	Scotts Pond
3/8/2008	2008-T-101451	James City	426 Hempstead Road Manhole	Longhill Swamp
4/21/2008	2008-T-101493	Suffolk	713 North Main St.	Nansemond River
4/22/2008	2008-T-101499	Suffolk	713 North Main St	Nansemond River
3/17/2009	2009-T-101853	Suffolk	1090 Holland Rd.	Lake Meade
3/17/2009	2009-T-101854	Suffolk	713 North Main St.	Nansemond River