

### Appendix A

The following wastewater treatment facilities have been listed on the QNCRs as out of compliance with no history of enforcement having been taken against them as of the 4<sup>th</sup> quarter of 2013:

Company	Location	Facility ID	Last Quarter On QNCR	District
Orlando Utl Com-Indian RV Stm	Brevard County	FL0000680	30-Jun-04	CD
FL PWR & LT-Cape Canaveral Steam	Brevard County	FL0001473	30-Sep-13	CD
FL PWR & LT-Sanford Steam	Volusia County	FL0001554	30-Jun-11	CD
Winter Garden STP	Winter Garden	FL0020109	30-Sep-11	CD
Deland/Wiley M. Nash Water Rec	Deland	FL0020303	31-Mar-11	CD
Cape Canaveral	Cape Canaveral	FL0020541	30-Jun-11	CD
Cocoa-Wat Poll Cntl FAC	Cocoa	FL0021521	30-Sep-06	CD
Wekiva Hunt Club, STP	Longwood	FL0036251	31-Dec-13	CD
Orange Cty-East SVC Area WWTP	Orange County	FL0038849	30-Sep-13	CD
Melbourne City of Grant St WWTP	Melbourne	FL0041122	31-Dec-10	CD
Seminole Cty Dept. Of Envio Svs.	Sanford	FL0062625	30-Sep-11	CD
BCUD/South Central Reg DW	Melbourne	FL0102679	30-Jun-12	CD
City of Titusville-Blue Heron	Titusville	FL0103349	31-Dec-09	CD

E I Dupont De Nemours & CO	Lawtey	FL0000035	30-Jun-12	NED
FL PWR Corp-Suwannee Riv Steam	Suwannee County	FL0000183	30-Jun-09	NED
Tenneco Packaging Corp.	Hamilton County	FL0000281	30-Jun-10	NED
PCS Phosphate	White Springs	FL0000655	30-Sep-13	NED
NAS Mayport WWTP	Jacksonville	FL0000922	31-Dec-13	NED
USN NAS Jacksonville STP	Jacksonville	FL0000957	31-Dec-13	NED
JEA-Kennedy Generating Station	Jacksonville	FL0001023	31-Dec-04	NED
Jefferson Smurfit Corporation	Fernandina Beach	FL0001104	31-Mar-10	NED
Iluka Resources Inc.	Clay County	FL0002119	30-Jun-01	NED
Neptune Beach WWTP	Neptune Beach	FL0020427	31-Dec-13	NED
Atlantic Beach-Buccaneer STP	Jacksonville	FL0023248	31-Dec-10	NED
JEA-Mandarin WWTF	Jacksonville	FL0023493	31-Dec-12	NED
Jax Suburban Util-Holly Oaks	Jacksonville	FL0023621	31-Mar-02	NED
Jax Suburban Utils-Jax Heights	Jacksonville	FL0023671	31-Mar-12	NED
Clay Cty Miller St. WWTP	Orange Park	FL0025151	30-Jun-13	NED
Flagler Beach WWTP	Flagler Beach	FL0026611	31-Dec-13	NED
JEA--Royal Lakes WWTF	Jacksonville	FL0026751	31-Mar-12	NED
Beacon Hills Subdivision WWTF	Jacksonville	FL0026778	30-Sep-10	NED
Perry STP	Perry	FL0026837	30-Jun-02	NED
Gainesville-Main St. WTP 1&2	Gainesville	FL0027251	31-Dec-13	NED
Fernandina Beach-Municipal STP	Fernandina Beach	FL0027260	31-Mar-10	NED

Starke-Municipal STP	Starke	FL0028126	31-Dec-13	NED
FL PWR & LT-Putnam Steam	East Palatka	FL0032166	30-Sep-13	NED
PCS Phosphate	White Springs	FL0036226	30-Jun-09	NED
Atlantic Beach WWTP	Atlantic Beach	FL0038876	30-Sep-10	NED
Clay Cty Ridaught Landing WWTP	Clay County	FL0039721	31-Dec-13	NED
E I Dupont De Nemours- Maxvil	Maxville	FL0040274	31-Dec-13	NED
MacClenny WWTP	MacClenny	FL0040495	31-Dec-13	NED
Fleming Island Regional WWTF	Orange Park	FL0043834	31-Mar-12	NED
PCS Phosphate	White Springs	FL0036226	30-Sep-08	NED
Gulf PWR Scholz Steam	Chattahoochee	FL0002283	31-Mar-11	NWD
Air Prod & Chem Escambia	Pace	FL0002313	30-Jun-13	NWD
St. Marks Powder, Inc.	St. Marks	FL0002518	30-Jun-13	NWD
Sterling Fibers, Inc.	Pace	FL0002593	31-Dec-11	NWD
Premier Chemicals LLC	Port St. Joe	FL0002607	31-Dec-11	NWD
Milton STP	Milton	FL0021903	30-Jun-11	NWD
Sam O. Purdom Generating Station	St. Marks	FL0025526	31-Dec-09	NWD
Blountstown-STP	Blountstown	FL0026867	30-Jun-11	NWD
Chipley, City of	Chipley	FL0027570	31-Dec-09	NWD
FL State Hospital	Chattahoochee	FL0031402	30-Jun-11	NWD
Bay Cty. – Military Pt. AWT	Bay County	FL0167959	30-Sep-13	NWD
Key West Util-Stock Isl Steam	Key West	FL0002089	31-Dec-08	SD
FL PWR & LT-Cutler Steam	Dade County	FL0001481	31-Dec-09	SED

FL PWR & LT-Lauderdale Steam	Broward County	FL0001503	31-Dec-13	SED
FL PWR & LT-PT Everglade Steam	Hollywood	FL0001538	31-Dec-13	SED
FL PWR & LT-Turkey Point N & S	Florida City	FL0001562	30-Jun-11	SED
FL PWR & LT-St. Lucie Nuclear	Saint Lucie County	FL0002208	31-Dec-13	SED
Miami-Virginia Key WTP	Dade County	FL0024805	31-Dec-13	SED
Ft. Pierce Util Authority-WTP	Fort Pierce	FL0027278	31-Dec-13	SED
Loxahatchee RV Reg WWTP&RECL	Jupiter	FL0034649	31-Dec-10	SED
Seacoast Utility PGA WWTP	Palm Beach County	FL0038768	30-Sep-05	SED
Cooper City West WWTP	Cooper City	FL0040398	31-Dec-13	SED
Town of Davie WWTP	Davie	FL0040541	30-Jun-12	SED
Margate STP	Margate	FL0041289	30-Jun-02	SED
Martin Co Consolidated Reuse	Stuart	FL0043214	30-Sep-10	SED
CF Industries, Plant City	Plant City	FL0000078	31-Mar-10	SWD
Progress Energy Crystal River	Citrus County	FL0000159	31-Dec-08	SWD
IMC Phosphates Co.-Noralyn/P	Mulberry	FL0000230	31-Mar-11	SWD
IMC Agrico Co-S Pierce Chem	Polk County	FL0000370	30-Sep-13	SWD
CF Industries-Bartow Phos.	Bartow	FL0000523	30-Jun-13	SWD
Mosaic Fertilizer, LLC-Mulberry	Mulberry	FL0000671	30-Sep-10	SWD
Riverview Chemical Complex	Riverview	FL0000761	30-Sep-13	SWD
Tampa Elec-Gannon Steam	Tampa	FL0000809	31-Dec-13	SWD

Cargill Fert.-Ft. Meade Mine	Ft. Meade	FL0001198	31-Dec-11	SWD
Bartow Holding Company, Inc.	Bartow	FL0001201	31-Mar-02	SWD
Mosaic Fertilizer-LLC Bartow	Bartow	FL0001589	30-Jun-13	SWD
FL Distillers Co, Auburndale	Auburndale	FL0003051	31-Mar-05	SWD
Howard F Curren AWTP	Tampa	FL0020940	31-Dec-13	SWD
Wauchula STP	Wauchula	FL0023949	30-Jun-04	SWD
Larsen Memorial Power Plant	Lakeland	FL0026298	30-Sep-12	SWD
Lakeland-Mcintosh Steam	Lakeland	FL0026301	31-Mar-12	SWD
IMC Phosphates Co.-Ft. Green	Mulberry	FL0027600	30-Jun-13	SWD
River Oaks AWWTP	Tampa	FL0027821	31-Dec-13	SWD
Hillsborough Co-Southwest WTP	Hillsborough County	FL0028061	30-Sep-10	SWD
AOC, LLC	Lakeland	FL0029653	31-Dec-09	SWD
IMC Phosphates Co-Nicols Chem	Mulberry	FL0030139	30-Sep-12	SWD
FL PWR & LT-Manatee Steam	Parrish	FL0032174	30-Jun-12	SWD
Wingate Creek Mine	Myakka City	FL0032522	30-Sep-12	SWD
IMC Phosphates Co.-Hopewell	Mulberry	FL0032590	31-Mar-12	SWD
FL Cities Water Co – Gulf Gate	Sarasota	FL0032816	30-Sep-08	SWD
Cargill Fert.-Hookers Prarie	Bartow	FL0033294	31-Dec-11	SWD
IMC Agrico Co-Lonesome	Mulberry	FL0033332	31-Dec-12	SWD
Mid-County Services, Inc.	Dunedin	FL0034789	31-Mar-09	SWD
CF Industries-Hardee	Hardee County	FL0035271	31-Dec-10	SWD
Venice Reverse Osmosis WTP	Venice	FL0035335	31-Dec-13	SWD

IMC Phosphates Co.-Four Corn	Mulberry	FL0036412	30-Jun-13	SWD
IMC Phosphates Co.-New Wales	Mulberry	FL0036421	30-Sep-13	SWD
Hillsborough Cty-Dale Mabry	Tampa	FL0036820	31-Mar-13	SWD
Cargill Fertilizer	Nichols	FL0037958	30-Sep-12	SWD
Yara North America Inc-Port Sutton Ammonia Terminal	Tampa	FL0038652	31-Dec-13	SWD
CF Industries-Hardee Complex	Wauchula	FL0040177	31-Dec-12	SWD
Hillsboro Co-Falkenburg	Tampa	FL0040614	31-Mar-13	SWD
Venice-Eastside WWTP	Venice	FL0041441	31-Dec-13	SWD
Seminole Elec. - Hardee Unit 3	Fort Green	FL0044229	30-Sep-10	SWD
Cytec Indu.Inc.-Brewster Plant	Brewster	FL0132381	31-Mar-13	SWD
Ameristeel Corporation	Tampa	FL0167002	30-Jun-01	SWD
U.S. Agri-Chemicals Corporation	Bartow	FL0174106	30-Jun-11	SWD
Mosaic Fertilizer LLC--New Wales Gypsum Stack Closure	Mulberry	FL0178527	31-Mar-12	SWD
Tampa Bay Desal	North Ruskin	FL0186813	30-Jun-13	SWD
Bartow Phosphogypsum Stack CL.	Bartow	FL0267911	30-Sep-10	SWD