

## 2023-2025 Audit Schedule

Note: Audit years may change depending on need. This is a tentative schedule only.

Permittee	Permit Number	Auditing Office	Audit Year
Cary	NCS000427	RRO	2023
Hillsborough	NCS000466	RRO	2023
Jamestown	NCS000400	CO/WSRO	2023
Kings Mountain	NCS000529	CO/MRO	2023
Knightdale	NCS000460	RRO	2023
Nashville	NCS000485	RRO	2023
Swepsonville	NCS000477	CO/WSRO	2023
Thomasville	NCS000436	CO/WSRO	2023
Elizabeth City	NCS000563	CO	2023
Jacksonville	NCS000399	CO	2023
Leland	NCS000416	CO	2023
Oak Island	NCS000455	CO	2023
Shelby	NCS000560	CO/MRO	2023
Wilmington	NCS000406	CO	2023
Wrightsville Beach	NCS000445	CO	2023
Newton	NCS000397	CO/MRO	2024
Apex	NCS000446	Undetermined	2025
Cajah's Mt (Lenoir)	NCS000474	Undetermined	2025
Clemmons	NCS000410	Undetermined	2025
Dallas	NCS000393	Undetermined	2025
Gamewell (Lenoir)	NCS000603	Undetermined	2025
Granite Falls (Lenoir)	NCS000602	Undetermined	2025
Hickory	NCS000426	Undetermined	2025
Hudson (Lenoir)	NCS000605	Undetermined	2025
Lenoir (Primary Co-Permittee)	NCS000474	Undetermined	2025
Lowell	NCS000444	Undetermined	2025
Rutherford College	NCS000480	Undetermined	2025
Salisbury	NCS000484	Undetermined	2025
Sawmills (Lenoir)	NCS000601	Undetermined	2025
Valdese	NCS000488	Undetermined	2025
Waynesville (contracted)	NCS000501	Undetermined	2025
DOD - Seymour Johnson Air Force Base	NCS000335	CO	2025
DOD - Camp Lejeune (USMC)	NCS000290	CO	2025
DOD - Cherry Point (USMC Air Station)	NCS000314	CO	2025
DOD - Fort Bragg (US Army)	NCS000331	CO	2025
Asheville	NCS000435	Undetermined	2025
Black Mountain	NCS000422	Undetermined	2025
Carrboro	NCS000450	Undetermined	2025
China Grove	NCS000515	Undetermined	2025
Fletcher	NCS000424	Undetermined	2025
Fuquay-Varina	NCS000504	Undetermined	2025
High Point	NCS000421	Undetermined	2025
Kernersville	NCS000483	Undetermined	2025