

Summary of compliance assurance activities (for example, federal inspections, investigations, and/or compliance evaluations) to assess the compliance of NPDES-permitted sources that EPA has concluded in Pennsylvania’s Tier I and Tier II counties from January 1, 2023 through June 30, 2023.

Compliance Monitoring Type	Name of Facility/Site	County	NPDES Permit ID	Date(s) of Activity
Pretreatment Compliance Inspection	Antrim Township STP (Sewage Treatment Plant)	Franklin	PA0080519	1/30/2023-1/31/2023
Pretreatment Compliance Inspection	Lancaster City STP (Sewage Treatment Plant)	Lancaster	PA0026743	5/22/2023-5/23/2023

Summary of the results of any concluded enforcement action, collected penalty, and/or required corrective measures to address nutrient and sediment reductions based on statutory and regulatory violations from January 1, 2023 through June 30, 2023.

Enforcement Type	Respondent	County	NPDES Permit ID	Date of Action	Description of Violation(s)
Administrative Order on Consent	North Middleton Township MS4 (Municipal Separate Storm Sewer System)	Cumberland	PAI133532	2/23/2023	https://echo.epa.gov/enforcement-case-report?activity_id=3603522176
Notice of Noncompliance	East Pennsboro Township MS4 (Municipal Separate Storm Sewer System)	Cumberland	PAG133680	5/9/2023	Failure to Comply with NPDES Permit
Notice of Noncompliance	West Manchester Township MS4 (Municipal Separate Storm Sewer System)	York	PAG133655	5/9/2023	Failure to Comply with NPDES Permit
Notice of Noncompliance	Dover Township MS4 (Municipal Separate Storm Sewer System)	York	PAG133656	6/9/2023	Failure to Comply with NPDES Permit