

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 July 1, 2023 through December 31, 2023.

Compliance Monitoring Type	Name of Facility/Site	County	NPDES Permit ID	Date(s) of Activity
Compliance Evaluation Inspection	Galen Nolt CAFO (Concentrated Animal Feeding Operation)	Lancaster	PA0260550	7/24/2023
Compliance Evaluation Inspection	Jarred Vanderplate Farm CAFO (Concentrated Animal Feeding Operation)	Lancaster	PAG123820	8/7/2023
Pretreatment Compliance Inspection	Penn Township WWTP (Wastewater Treatment Plant)	York	PA0037150	8/15/2023 -8/17/2023
Compliance Evaluation Inspection	Armstrong World Industries Inc. - Innovation Center/ Corporate Campus	Lancaster	PAR323509	12/5/2023
Compliance Evaluation Inspection	High Steel Structures	Lancaster	PAR203574	12/5/2023
Compliance Evaluation Inspection	CNH America LLC	Lancaster	PAR113518	12/6/2023
Compliance Evaluation Inspection	AHF Products - Lancaster Facility	Lancaster	PAR323512	12/6/2023
Compliance Evaluation Inspection	Four Seasons Produce, Inc.	Lancaster	PA0247537	12/6/2023
Compliance Evaluation Inspection	Lancaster Airport	Lancaster	PAR803677	12/6/2023
Compliance Evaluation Inspection	Allan Myers Materials - Paradise Quarry	Lancaster	PA0595080	12/6/2023
Compliance Evaluation Inspection	Southern States Elizabethtown Petro Products	Lancaster	PA0081353	12/7/2023
Off-Site Compliance Monitoring	CNH America	Lancaster	PAP121890	7/10/2023
Off-Site Compliance Monitoring	CNH America	Lancaster	PAP121890	9/5/2023
Off-Site Compliance Monitoring	Pennex Aluminum Co.	York	PAP132000	11/3/2023
Off-Site Compliance Monitoring	TE Connectivity Corporation - Jonestown	Lebanon	PAP180748	11/20/2023
Off-Site Compliance Monitoring	TE Connectivity Corporation - Waynesboro	Franklin	PAP120621	11/24/2023

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 July 1, 2023 through December 31, 2023.

Enforcement Type	Respondent	County	NPDES Permit ID	Date of Action	Description of Violation(s)
Notice of Noncompliance	Lancaster Township MS4 (Municipal Separate Storm Sewer System)	Lancaster	PAG133584	7/19/2023	Failure to Comply with NPDES Permit

Notice of Noncompliance	Palmyra Borough MS4 (Municipal Separate Storm Sewer System)	Lebanon	PAG133558	9/18/2023	Failure to Comply with NPDES Permit
Administrative Order on Consent	Mid-Centre County Authority Sewer System STP (Sewage Treatment Plant)	Centre	PA0110965	9/29/2023	<a href="https://echo.epa.gov/enforcement-case-report?activity_id=3603741371">https://echo.epa.gov/enforcement-case-report?activity_id=3603741371</a>