

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, 2025 through June 30, 2025.

Compliance Monitoring Type	Name of Facility/Site	County	NPDES Permit ID	Date(s) of Activity
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2024 to 12/31/2024)	Pennex Aluminum Company	York	PAP132000	2/27/2025
Compliance Evaluation Inspection	Ahlstrom Filtration LLC - Mount Holly Springs Plant	Cumberland	PA0008486	3/27/2025
Compliance Evaluation Inspection	Carlisle Auto & Truck Salvage, Inc.	Cumberland	Unpermitted	3/27/2025
Off-Site Compliance Monitoring (OfCM) - Concentrated Animal Feeding Operation (CAFO) Information Requirement Review	Greentree Farms	Lancaster	PAG123643	4/15/2025
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2024 to 12/31/2024)	CNH America LLC	Lancaster	PAP121890	4/16/2025
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2024 to 12/31/2024)	Morgan Truck Body LLC (DBA Morgan Corporation)	Lancaster	PAP270424	4/18/2025
Compliance Evaluation Inspection	Franklin-View Farms	Lancaster	PAG123817	4/24/2025
Compliance Evaluation Inspection	Belmont Ridge	York	PAC670186	4/24/2025
Compliance Evaluation Inspection	Hudson Ridge	York	PAD670036	4/24/2025
Pretreatment Compliance Inspection	Bellefonte Wastewater Treatment Plant	Centre	PA0020486	5/20/2025-5/21/2025
Pretreatment Compliance Inspection - Industrial User	Piezo Kinetics, Inc.	Centre	PAPIU00E3	5/21/2025
Pretreatment Compliance Inspection - Industrial User	State of the Art - State College Plant	Centre	PAPIU00E7	5/21/2025

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, 2025 through June 30, 2025.

Enforcement Type	Respondent	County	NPDES Permit ID	Date of Action	Description of Violation(s)
Expedited Settlement Agreement and Final Order	Price's Auto Salvage	Lancaster	PAG034084	2/25/2025	https://echo.epa.gov/enforcement-case-report?activity_id=3604296490
Consent Agreement and Final Order	Pennsylvania Department of Transportation, Engineering District 2.0	Centre	PA0234010, PA0232432	4/16/2025	https://echo.epa.gov/enforcement-case-report?activity_id=3604369108
Notice of Noncompliance	Cornwall Borough MS4	Lebanon	PAG133700	3/13/2025	Failure to Comply with NPDES Permit
Notice of Noncompliance	South Londonderry Township MS4	Lebanon	PAG133546	3/13/2025	Failure to Comply with NPDES Permit
Notice of Noncompliance	Lower Allen Township STP	York	PA0027189	4/14/2025	Failure to Comply with NPDES Permit