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, 2025 through December 31, 2025.

Compliance Monitoring Type	Name of Facility/Site	County	NPDES Permit ID	Date(s) of Activity
Compliance Evaluation Inspection	Lehman Farms	York	Unpermitted	8/27/2025
Compliance Evaluation Inspection	Cloverbloom Farms	Franklin	Unpermitted	8/28/2025
Compliance Evaluation Inspection	Cedar Hill Farms	York	Unpermitted	9/17/2025
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2024 to 12/31/2024)	TE Connectivity – Waynesboro	Franklin	PAP120621	9/22/2025
Compliance Evaluation Inspection	Millane Dairy	Franklin	Unpermitted	11/20/2025
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (1/1/2025 to 6/30/2025)	Pennex Aluminum Company	York	PAP132000	10/27/2025
Pretreatment Compliance Inspection - Industrial User	Pennex Aluminum Company	York	PAP132000	12/10/2025
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (1/1/2025 to 6/30/2025)	CNH America LLC	Lancaster	PAP121890	12/22/2025

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 July 1, 2025 through December 31, 2025.

Enforcement Type	Respondent	County	NPDES Permit ID	Date of Action	Description of Violation(s)
Notice of Noncompliance	CNH Industrial America LLC	Lancaster	PAR113518	7/9/2025	Failure to Comply with NPDES Permit
Notice of Noncompliance	Annville Township MS4	Lebanon	PAG133591	7/9/2025	Failure to Comply with NPDES Permit
Notice of Noncompliance	Lebanon City MS4	Lebanon	PAG133613	7/9/2025	Failure to Comply with NPDES Permit
Consent Agreement and Final Order	Four Seasons Produce	Lancaster	PA0247537	9/29/2025	https://echo.epa.gov/enforcement-case-report?activity_id=3604561358
Judicial Consent Decree	Hanover Foods Corporation	York	PA0044741	Lodged 11/18/2025	https://www.epa.gov/enforcement/hanover-foods-corporation-cwa-settlement-summary
Notice of Noncompliance	Franklin View Farms	Lancaster	PAG123817	12/2/2025	Failure to Comply with NPDES Permit