

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, 2024 through June 30, 2024.

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 (1/1/2023 to 6/30/2023)	JLG Bedford Lift Truck Plant	Bedford	PAP222209	4/2/2024
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (1/1/2023 to 6/30/2023)	Morgan Truck Body LLC	Lancaster	PAP270424	4/2/2024
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2023 to 12/31/2023)	JLG Bedford Lift Truck Plant	Bedford	PAP222209	4/2/2024
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2023 to 12/31/2023)	Morgan Truck Body LLC	Lancaster	PAP270424	4/2/2024
Pretreatment Compliance Inspection (Industrial User)	Cargill Camp Hill	York	PAP127189	4/24/2024
Pretreatment Compliance Inspection (Industrial User)	Dairy Farmers of America, Inc.	York	PAP227189	4/24/2024
Pretreatment Compliance Inspection	Lower Allen Township Wastewater Treatment Plant (WWTP)	York	PA0027189	4/25/2024
Off-Site Compliance Monitoring (OfCM) - Pretreatment Semiannual Monitoring Report Review (7/1/2023 to 12/31/2023)	CNH America LLC	Lancaster	PAP121890	6/12/2024

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, 2024 through June 30, 2024.

Enforcement Type	Respondent	County	NPDES Permit ID	Date of Action	Description of Violation(s)
Consent Agreement and Final Order	Mid-Centre County Authority	Centre	PA0110965	2/13/2024	https://echo.epa.gov/enforcement-case-report?activity_id=3603877239
Notice of Noncompliance	Jarred Vanderplate Farm CAFO	Lancaster	PAG123820	4/3/2024	Failure to Comply with NPDES Permit
Notice of Noncompliance	Galen Nolt CAFO	Lancaster	PA0260550	4/4/2024	Failure to Comply with NPDES Permit