

## **SEVs at PA Majors FFY2010**

Permit No.	Facility Name	Violation Date	Violation Description
PA0001627	CHESWICK POWER STA	08/12/10	Industrial waste was discharged without permit.
PA0002135	CALUMET PENRECO	01/28/10	Industrial waste was discharged without permit.
PA0002208	HORSEHEAD CORP MONACA SMELTING FAC	11/10/09	Industrial waste was discharged without permit.
PA0002437	NEVILLE COKE PLT	06/10/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0002437	NEVILLE COKE PLT	06/10/10	Industrial waste was discharged without permit.
PA0002437	NEVILLE COKE PLT	09/30/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0002437	NEVILLE COKE PLT	09/30/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0004472	US STEEL CLAIRTON PLT	08/25/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0005304	WARREN REFINERY	08/10/10	Permit renewal application was not submitted.
PA0006335	KOPPEL STEEL AMBRIDGE PLT	03/19/10	Industrial waste was discharged without permit.
PA0008443	MONTOUR STEAM ELECTRIC STATION	05/07/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0008451	SUNBURY GENERATION WW TRMT SYS	07/01/10	Industrial waste was discharged without permit.
PA0008869	P H GLATFELTER	12/18/09	Industrial waste was discharged without permit.
PA0008869	P H GLATFELTER	01/05/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0008869	P H GLATFELTER	02/04/10	Industrial waste was discharged without permit.
PA0011533	GIRARD POINT PROCESSING AREA	03/31/10	Industrial waste was discharged without permit.
PA0011533	GIRARD POINT PROCESSING AREA	03/31/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0011533	GIRARD POINT PROCESSING AREA	03/31/10	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.
PA0011533	GIRARD POINT PROCESSING AREA	03/31/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0011533	GIRARD POINT PROCESSING AREA	04/15/10	Industrial waste was discharged without permit.
PA0011533	GIRARD POINT PROCESSING AREA	04/15/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0011533	GIRARD POINT PROCESSING AREA	04/15/10	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.

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PA0011533	GIRARD POINT PROCESSING AREA	04/15/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0011533	GIRARD POINT PROCESSING AREA	09/03/10	Operation and Maintenance violations were present
PA0012629	POINT BREEZE REFINERY	01/13/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0012629	POINT BREEZE REFINERY	01/13/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0012637	CONOCOPHILLIPS TRAINER REF	12/01/09	Whole Effluent Toxicity (WET) Test results were not submitted
PA0012963	ROCK TENN CO	07/09/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0013820	ALLEGHENY LUDLUM-BRACKENRIDGE	02/19/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0020176	SLATINGTON SEW AUTH	01/29/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0020257	GROVE CITY BORO STP	03/23/10	Operation and Maintenance violations were present.
PA0020567	NORTHUMBERLAND BORO STP	01/26/10	Untreated or inadequately treated sewage was discharged.
PA0021229	LITTLESTOWN STP	01/13/10	Operation and Maintenance violations were present.
PA0021563	GETTYSBURG STP	01/13/10	Untreated or inadequately treated sewage was discharged.
PA0021687	WELLSBORO MUN AUTH	11/10/09	Operation and Maintenance violations were present.
PA0021814	MANSFIELD MUN SEW AUTH	05/20/10	Operation and Maintenance violations were present.
PA0021857	SOUDERTON BORO STP	10/29/09	Untreated or inadequately treated sewage was discharged.
PA0023248	BERWICK MUN AUTH	04/20/10	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0023698	VANPORT TWP MUNI AUTH STP	07/15/10	Operation and Maintenance violations were present.
PA0024571	BRUSH CREEK STP	02/19/10	Untreated or inadequately treated sewage was discharged.
PA0024694	BEAVER BORO STP	01/28/10	Operation and Maintenance violations were present.
PA0025356	MERCER MUN STP	09/28/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0025917	CHALFONT NEW BRITAIN STP	05/01/10	Untreated or inadequately treated sewage was discharged.
PA0025917	CHALFONT NEW BRITAIN STP	05/04/10	Untreated or inadequately treated sewage was discharged.
PA0025917	CHALFONT NEW BRITAIN STP	07/12/10	Untreated or inadequately treated sewage was discharged.
PA0026051	CHAMBERSBURG STP	09/22/10	Untreated or inadequately treated sewage was discharged

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PA0026069	LATROBE MUNIC AUTH STP	08/03/10	Operation and Maintenance violations were present.
PA0026166	LOG COLLEGE STP	01/19/10	Untreated or inadequately treated sewage was discharged.
PA0026166	LOG COLLEGE STP	06/29/10	Untreated or inadequately treated sewage was discharged.
PA0026204	OIL CITY STP	06/21/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0026239	UNIV AREA J A	01/19/10	Improper Laboratory procedures were used for analysis of effluent.
PA0026298	WHITEMARSH STP	06/21/10	Untreated or inadequately treated sewage was discharged.
PA0026298	WHITEMARSH STP	06/30/10	Untreated or inadequately treated sewage was discharged.
PA0026298	WHITEMARSH STP	08/30/10	Untreated or inadequately treated sewage was discharged.
PA0026298	WHITEMARSH STP	09/03/10	Untreated or inadequately treated sewage was discharged.
PA0026298	WHITEMARSH STP	09/14/10	Untreated or inadequately treated sewage was discharged.
PA0026361	L LACK VALLY SANITARY AUTHORIT	01/08/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0026441	LEMOYNE STP	11/04/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0026441	LEMOYNE STP	07/20/10	Operation and Maintenance violations were present
PA0026450	BRISTOL TOWNSHIP STP	11/04/09	Facility was not monitored properly.
PA0026450	BRISTOL TOWNSHIP STP	11/04/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0026450	BRISTOL TOWNSHIP STP	05/19/10	Untreated or inadequately treated sewage was discharged.
PA0026450	BRISTOL TOWNSHIP STP	06/21/10	Untreated or inadequately treated sewage was discharged.
PA0026492	SCRANTON CITY SEW AUTH	11/12/09	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0026492	SCRANTON CITY SEW AUTH	12/08/09	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0026492	SCRANTON CITY SEW AUTH	09/20/10	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0026492	SCRANTON CITY SEW AUTH	09/21/10	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0026549	READING STP	05/03/10	Untreated or inadequately treated sewage was discharged.
PA0026549	READING STP	05/03/10	Operation and Maintenance violations were present.

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PA0026549	READING STP	05/03/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0026671	PHILA WATER DEPT - SOUTHWEST WPC PLANT	04/27/10	Untreated or inadequately treated sewage was discharged.
PA0026671	PHILA WATER DEPT - SOUTHWEST WPC PLANT	04/27/10	Pollution incident was not reported to DEP.
PA0026824	CLAIRTON MUN AUTH STP	06/30/10	Improper Laboratory procedures were used for analysis of effluent.
PA0026824	CLAIRTON MUN AUTH STP	06/30/10	Operation and Maintenance violations were present.
PA0026875	HANOVER BORO STP	12/26/09	Untreated or inadequately treated sewage was discharged.
PA0026981	DUQUESNE STP	04/14/10	Operation and Maintenance violations were present.
PA0027057	WILLIAMSPORT SAN AUTH - CENTRAL STP	03/02/10	Nine Minimum Controls and/or Long Term Control Plan was either not submitted and/or not implemented.
PA0027111	NEW KENSINGTON STP	06/15/10	Operation and Maintenance violations were present.
PA0027324	SHAMOKIN-COAL TWP JT SEW AUTH	01/19/10	Untreated or inadequately treated sewage was discharged.
PA0027324	SHAMOKIN-COAL TWP JT SEW AUTH	08/17/10	Untreated or inadequately treated sewage was discharged.
PA0027375	CITY OF DUBOIS MUN SEW	02/01/10	Untreated or inadequately treated sewage was discharged.
PA0027375	CITY OF DUBOIS MUN SEW	08/25/10	Operation and Maintenance violations were present.
PA0027430	JEANNETTE STP	10/27/09	Untreated or inadequately treated sewage was discharged.
PA0028461	MIFFLINBURG WW TRMT PLT	11/12/09	Untreated or inadequately treated sewage was discharged.
PA0028461	MIFFLINBURG WW TRMT PLT	01/29/10	Untreated or inadequately treated sewage was discharged.
PA0028487	HERMITAGE MUNI AUTH STP	08/16/10	Untreated or inadequately treated sewage was discharged.
PA0028665	JERSEY SHORE BOROUGH	11/03/09	Untreated or inadequately treated sewage was discharged.
PA0029122	SAXONBURG AREA AUTHORITY STP	11/16/09	Untreated or inadequately treated sewage was discharged.
PA0029289	STROUDSBURG BOROUGH	06/09/10	Untreated or inadequately treated sewage was discharged.
PA0029289	STROUDSBURG BOROUGH	07/15/10	Untreated or inadequately treated sewage was discharged.
PA0029289	STROUDSBURG BOROUGH	08/18/10	Untreated or inadequately treated sewage was discharged.
PA0035360	HOLIDAY PARK STP	11/30/09	Operation and Maintenance violations were present.
PA0035769	MOYER PACKING BEEF & RENDERING FAC.	11/03/09	Untreated or inadequately treated sewage was discharged.
PA0036650	TITUSVILLE WWTP	07/14/10	Industrial waste was discharged without permit.
PA0036650	TITUSVILLE WWTP	08/24/10	Operation and Maintenance violations were present.

Permit No.	Facility Name	Violation Date	Violation Description
PA0037044	FORD CITY BORO MUNI SEW DISPOSAL AUTH WWTP	04/22/10	Operation and Maintenance violations were present.
PA0037150	PENN TWP STP	06/01/10	Untreated or inadequately treated sewage was discharged.
PA0037150	PENN TWP STP	06/01/10	Pollution incident was not reported to DEP.
PA0039004	UPPER GWYNEDD TOWAMENCIN STP	05/24/10	Facility was not monitored properly.
PA0044679	PIGEON CREEK STP	06/21/10	Operation and Maintenance violations were present.
PA0046426	FRANKLIN TWP SEW AUTH STP	07/13/10	Operation and Maintenance violations were present.
PA0061590	LITTLE WASHINGTON WW CO.	10/09/09	Permit renewal application was not submitted.
PA0061590	LITTLE WASHINGTON WW CO.	02/03/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0063711	CTL CARBON MUN AUT	04/14/10	Facility was not monitored properly.
PA0063711	CTL CARBON MUN AUT	05/21/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0091782	WEST HILLS AREA WPCA STP	08/30/10	Untreated or inadequately treated sewage was discharged.
PA0094510	EDGAR THOMSON PLT	03/24/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0100200	REYNOLDS DISPOSAL	10/06/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0110663	CRESSON BORO WWTP	08/23/10	Untreated or inadequately treated sewage was discharged.
PA0223034	DUFERCO FARRELL CORP	08/11/10	Industrial waste was discharged without permit.