

SEVs at PA Non-majors FFY2010

Permit No.	Facility Name	Violation Date	Violation Description
PA0000515	ALLISON PRK IND COMPLEX STP	10/27/09	Permit renewal application was not submitted.
PA0002038	OMG AMER CHEM MFG	08/13/10	Industrial waste was discharged without permit.
PA0002879	HARMON CREEK PLT	11/10/09	Operation and Maintenance violations were present.
PA0002879	HARMON CREEK PLT STP	11/10/09	Operation and Maintenance violations were present.
PA0003026	U.S.BRONZE FOUNDRY & MACHINE	09/28/10	Operators were either not certified or did not have the proper classification.
PA0003026	U.S.BRONZE FOUNDRY & MACHINE	09/28/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0003085	CARBON/GRAPHITE GROUP INC	10/29/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0007552	EMPIRE KOSHER POULTRY	03/11/10	Operation and Maintenance violations were present.
PA0007552	EMPIRE KOSHER POULTRY	03/11/10	Improper Laboratory procedures were used for analysis of effluent.
PA0008541	JOHNSON CONTROLS INC	05/14/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0008591	NGC IND LLC - MILTON PLANT	04/02/10	Industrial waste was discharged without permit.
PA0009911	MICHAELS FOODS EGG PROD	09/17/10	Industrial waste was discharged without permit.
PA0009911	MICHAELS FOODS EGG PROD	09/17/10	Pollution incident was not reported to DEP.
PA0011070	KNOLL EAST GREENVILLE FACILITY	06/10/10	Improper Laboratory procedures were used for analysis of effluent.
PA0011801	AIR PROD & CHEM INC	04/06/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0012505	LAFARGE CORPORATION	04/05/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0012742	COPPERHEAD CHEMICAL COMPANY	04/26/10	Industrial waste was discharged without permit.
PA0012742	COPPERHEAD CHEMICAL COMPANY	08/30/10	Industrial waste was discharged without permit.
PA0020036	BLOSSBURG MUNICIPAL AUTHORITY	01/28/10	Untreated or inadequately treated sewage was discharged.
PA0020303	SCHWENKSVILLE BORO AUTH WWTP	11/04/09	Untreated or inadequately treated sewage was discharged.
PA0020303	SCHWENKSVILLE BORO AUTH WWTP	11/04/09	Pollution incident was not reported to DEP.
PA0020303	SCHWENKSVILLE BORO AUTH WWTP	11/04/09	Improper Laboratory procedures were used for analysis of effluent.
PA0020338	KULPMONT-MARION HGHTS JT MA	01/29/10	Untreated or inadequately treated sewage was discharged.

Permit No.	Facility Name	Violation Date	Violation Description
PA0020478	BLOOMFIELD STP	03/22/10	Facility was not monitored properly.
PA0020541	GIRARD MUN SEW	07/25/10	Untreated or inadequately treated sewage was discharged.
PA0020699	MONTGOMERY WAT & SEW AUTH	01/29/10	Untreated or inadequately treated sewage was discharged.
PA0021695	ORBISONIA/ROCKHILL MUNI AUTH - ROCKHILL STP	01/20/10	Operation and Maintenance violations were present.
PA0021695	ORBISONIA/ROCKHILL MUNI AUTH - ROCKHILL STP	09/27/10	Permit renewal application not submitted
PA0021806	ANNVILLE TWP STP	09/24/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0023141	HASTINGS MUN AUTH	06/02/10	Operators were either not certified or did not have the proper classification.
PA0023604	MCALISTERVILLE STP	01/25/10	Untreated or inadequately treated sewage was discharged.
PA0023604	MCALISTERVILLE STP	03/14/10	Untreated or inadequately treated sewage was discharged.
PA0024066	WEST GROVE BORO STP	04/20/10	Operation and Maintenance violations were present.
PA0024228	BC NATURAL CHICKEN	11/09/09	Industrial waste was discharged without permit.
PA0024228	BC NATURAL CHICKEN	11/16/09	Industrial waste was discharged without permit.
PA0024341	CANTON BORO AUTH SEW SYS & STP	01/26/10	Untreated or inadequately treated sewage was discharged.
PA0024341	CANTON BORO AUTH SEW SYS & STP	06/10/10	Pollution incident was not reported to DEP.
PA0024392	ROUSEVILLE BORO STP	03/11/10	Operation and Maintenance violations were present.
PA0024856	TAYLOR TWP STP	02/24/10	Improper Laboratory procedures were used for analysis of effluent.
PA0024856	TAYLOR TWP STP	02/24/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0025810	SHADE CENTRAL CITY STP	03/13/10	Untreated or inadequately treated sewage was discharged.
PA0025852	FLOREFFE TERM	02/23/10	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.
PA0025852	FLOREFFE TERM	03/22/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0025852	FLOREFFE TERM	03/23/10	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.
PA0027430	JEANNETTE STATION	10/27/09	Untreated or inadequately treated sewage was discharged.
PA0028258	OHIOPLYE BORO STP	03/24/10	Untreated or inadequately treated sewage was discharged.
PA0028258	OHIOPLYE BORO STP	03/24/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.

Permit No.	Facility Name	Violation Date	Violation Description
PA0028266	BOROUGH OF TROY	01/26/10	Untreated or inadequately treated sewage was discharged.
PA0028398	WHITEHALL VILLAGE/ SEW	07/09/10	Untreated or inadequately treated sewage was discharged.
PA0028738	RALPHO TWP MUN AUTH - MAIN STP	01/29/10	Untreated or inadequately treated sewage was discharged.
PA0029114	CLINTONVILLE SEW AUTH	04/22/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0029114	CLINTONVILLE SEW AUTH	04/22/10	Operation and Maintenance violations were present.
PA0029114	CLINTONVILLE SEW AUTH	09/24/10	Operation and Maintenance violations were present.
PA0030392	GENERAL MOTORS PGH PLANT	12/16/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0030571	NEW LIFE SEWAGE TREATMENT PLANT	05/18/10	Improper Laboratory procedures were used for analysis of effluent.
PA0031267	HEGINS-HUBLEY ELEMENTARY SCHOL	05/27/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0031461	THOMAS MOBILE HOME PARK	08/27/10	Operation and Maintenance violations were present
PA0031488	YOUGH SR HS STP	10/23/09	Untreated or inadequately treated sewage was discharged.
PA0031747	GLEN MILLS SCHOOL STP	01/04/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0032000	GIFFORD PINCHOT ST PK STP	04/21/10	Facility was not monitored properly.
PA0032328	HICKORY HILLS MHP/ SEW	11/24/09	Untreated or inadequately treated sewage was discharged.
PA0032328	HICKORY HILLS MHP/ SEW	03/15/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0032506	REEDS GAP STATE PARK	07/15/10	Facility was not monitored properly.
PA0032590	FRIEDEN MANOR MHC	12/02/09	Permit application was not submitted
PA0032760	PA DOT - REST AREA 17 - I-79 REST NORTH	09/16/10	Operation and Maintenance violations were present.
PA0032913	SCENIC MHP	07/14/10	Operation and Maintenance violations were present.
PA0032913	SCENIC MHP	09/23/10	Operation and Maintenance violations were present.
PA0033006	PYMATUNING STATE PARK	10/27/09	Untreated or inadequately treated sewage was discharged.
PA0033057	CRESTVIEW VILLAGE MHP	04/15/10	Operation and Maintenance violations were present.
PA0033057	CRESTVIEW VILLAGE MHP	04/23/10	Facility was not monitored properly.
PA0033162	MARTHA FURNACE MHP	05/07/10	Operation and Maintenance violations were present.
PA0033448	PENNWOOD EST	08/03/10	Operation and Maintenance violations were present.

Permit No.	Facility Name	Violation Date	Violation Description
PA0033502	BRADFORD COUNTY MANOR	02/03/10	Untreated or inadequately treated sewage was discharged.
PA0034215	WHITEHAVEN CAMPGROUND	05/04/10	Improper Laboratory procedures were used for analysis of effluent.
PA0034215	WHITEHAVEN CAMPGROUND	05/04/10	Operation and Maintenance violations were present.
PA0034738	COOLSPRING CORP - COMFORT INN STP	07/15/10	Operation and Maintenance violations were present.
PA0034789	ST MARYS AREA WTP	01/12/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0034959	WOLFS CAMPING RESORT	07/08/10	Permit application was not submitted.
PA0035289	GLEN LAKE ESTATES MHP	07/26/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0035289	GLEN LAKE ESTATES MHP	07/26/10	Operation and Maintenance violations were present.
PA0035289	GLEN LAKE ESTATES MHP	09/08/10	Operation and Maintenance violations were present.
PA0035513	PA DOT - REST AREA E - I-80 TOURIST CENTER	09/30/10	Operation and Maintenance violations were present.
PA0035718	FAIRVIEW CHEESE	10/01/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0036331	FLEEHER STP	12/17/09	Untreated or inadequately treated sewage was discharged.
PA0036331	FLEEHER STP	12/17/09	Operation and Maintenance violations were present.
PA0036331	FLEEHER STP	08/11/10	Untreated or inadequately treated sewage was discharged.
PA0036331	FLEEHER STP	08/11/10	Operation and Maintenance violations were present.
PA0036374	EAGLEPOINTE WASTEWATER TREATMENT PLANT	02/09/10	Pollution incident was not reported to DEP.
PA0036609	BORO OF CONWAY STP	03/31/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0036790	PARADISE MHP	03/03/10	Operation and Maintenance violations were present.
PA0038865	TREVORTON STP	01/29/10	Untreated or inadequately treated sewage was discharged.
PA0040835	BELLEFONTE STATE FISH HATCHERY	08/31/10	Operation and Maintenance violations were present.
PA0040843	SEQUANOTA LUTHERAN CONFERENCE CENTER & CAMP	08/12/10	Operation and Maintenance violations were present.
PA0041220	HERSHEY CONEWAGO RECREAGROUND	02/03/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0041220	HERSHEY CONEWAGO RECREAGROUND	06/17/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0041491	MOUNTAIN VILLAGE M H P	09/15/10	Untreated or inadequately treated sewage was discharged.
PA0041912	DEER HAVEN WWTP	03/22/10	Discharge Monitoring Report was not submitted or DMR was incomplete.

Permit No.	Facility Name	Violation Date	Violation Description
PA0042021	MILFORD-TRUMBULE STP	03/02/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0042722	DUSHORE SEW AUTH	01/26/10	Untreated or inadequately treated sewage was discharged.
PA0043044	RINGTOWN BORO MUN AUTH	04/13/10	Operation and Maintenance violations were present.
PA0043494	LOYSVILLE STP	08/17/10	Improper laboratory procedures were used
PA0043915	RIVER ROAD UTILITIES	05/06/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0044911	LAND O LAKES	08/06/10	Industrial waste was discharged without permit.
PA0050148	FISH CREEK STP	03/10/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0050342	REGAL OAKS STP	11/16/09	Untreated or inadequately treated sewage was discharged.
PA0050466	VETERANS CENTER STP	08/18/10	Operation and Maintenance violations were present
PA0050831	MEADOWBROOK APTS STP	11/19/09	Untreated or inadequately treated sewage was discharged.
PA0050831	MEADOWBROOK APTS STP	11/19/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0050920	WILLIAM HENRY APT STP	03/02/10	Operation and Maintenance violations were present.
PA0051250	BCWSA - KINGS PLAZA WWTP	09/14/10	Operation and Maintenance violations were present.
PA0051632	EASTON CITY /MUN WATER	05/25/10	Permit renewal application was not submitted.
PA0052353	BUCKINGHAM VILLAGE WWTP	11/13/09	Untreated or inadequately treated sewage was discharged.
PA0052451	THE WOOL HOUSE STP	01/07/10	Operation and Maintenance violations were present.
PA0052728	TURKEY HILL MINIT MARKET STP	12/08/09	Untreated or inadequately treated sewage was discharged.
PA0053104	PLEASANT HILLS MHP	12/09/09	Pollution incident was not reported to DEP.
PA0053783	PENN LONDON ELEMENTARY SCHOOL - STP	04/20/10	Operation and Maintenance violations were present.
PA0056081	WYCOMBE PUB & GRILL STP	12/15/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0057789	RIVER PARK STP	11/20/09	Facility was not monitored properly.
PA0057789	RIVER PARK STP	11/20/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0057789	RIVER PARK STP	12/02/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.

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PA0057789	RIVER PARK STP	12/02/09	Facility was not monitored properly.
PA0057789	RIVER PARK STP	12/09/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0057789	RIVER PARK STP	12/09/09	Facility was not monitored properly.
PA0057789	RIVER PARK STP	12/16/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0057789	RIVER PARK STP	12/16/09	Facility was not monitored properly.
PA0057967	RAF PENNSBURG PT	02/12/10	Industrial waste was discharged without permit.
PA0058921	JDM MATERIALS CNTY LINE BATCH PLT	01/19/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0058947	JDM MATERIALS GRANT AVE BATCH PLT	01/19/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0058955	JDM MATERIALS BARTRAM BATCH PLT	01/19/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0058963	JDM MATERIALS TELFORD BATCH PLT	01/09/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0058971	JDM MATERIALS LANGHORNE BATCH PLT	01/19/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0058980	JDM MATERIALS DOYLESTOWN BATCH PLT	01/19/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0060038	RIBAUDO,JULIA HEALTH CENTER	02/22/10	Operation and Maintenance violations were present.
PA0060518	HALLSTD GREAT BEND JT SEW AUTH	04/19/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0061107	STILLWATER LAKE ESTATES - STP	01/26/10	Untreated or inadequately treated sewage was discharged.
PA0061107	STILLWATER LAKE ESTATES - STP	02/18/10	Untreated or inadequately treated sewage was discharged.
PA0061344	WESTWOOD ENERGY PROPERTIES	08/30/10	Permit renewal application was not submitted.
PA0061697	GILBERTON POWER CO	02/19/10	Industrial waste was discharged without permit.
PA0062111	MAJIC/ SEW	02/26/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0062375	STONE HEDGE SEWER COMPANY, INC	12/09/09	Operation and Maintenance violations were present.
PA0062537	EAST UNION TWP AUTH	04/26/10	Pollution incident was not reported to DEP.
PA0062596	LACEYVILLE BORO JNT MUNIC AUTH	08/16/10	Permit renewal application was not submitted.
PA0062791	JUST BORN INC	09/29/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0063142	CHRIN BROS SLF IW	06/25/10	Permit renewal application was not submitted.
PA0063185	DUPONT BULK PETROLEUM STORAGE TERMINAL	08/24/10	Discharge Monitoring Report was not submitted or DMR was incomplete.

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PA0063673	FOUNTAIN COURT WEST STP	05/11/10	Untreated or inadequately treated sewage was discharged.
PA0063673	FOUNTAIN COURT WEST STP	08/25/10	Untreated or inadequately treated sewage was discharged.
PA0063711	CTL CARBON MUNI AUTH STP	04/14/10	Facility was not monitored properly.
PA0063711	CTL CARBON MUNI AUTH STP	05/21/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0063894	MINERSVILLE BOROUGH MUNICIPAL AUTHORITY	09/01/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0065013	BLYTH TWP. MUN AUT WTP STP	08/10/10	Permit renewal application was not submitted.
PA0070203	CRAFTEX MILLS - SEW SYS	02/17/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0070319	READING BERKS FIRE TRAINING CTR	11/03/09	Permit renewal application was not submitted.
PA0070319	READING BERKS FIRE TRAINING CTR	11/03/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0070378	BLUE MT ACADEMY/ SEW	07/21/10	Permit renewal application was not submitted.
PA0080039	CARROLL VALLEY - MAIN STP	02/05/10	Untreated or inadequately treated sewage was discharged.
PA0080039	CARROLL VALLEY - MAIN STP	04/20/10	Untreated or inadequately treated sewage was discharged.
PA0080241	WEST PERRY HS & MS	10/15/09	Operation and Maintenance violations were present.
PA0080471	DECOVEN FACILITIES	01/06/10	Operation and Maintenance violations were present.
PA0080471	DECOVEN FACILITIES	01/06/10	Pollution incident was not reported to DEP.
PA0080721	CEDAR MANOR MHP	12/03/09	Untreated or inadequately treated sewage was discharged.
PA0080721	CEDAR MANOR MHP	12/03/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0080721	CEDAR MANOR MHP	12/09/09	Untreated or inadequately treated sewage was discharged.
PA0080721	CEDAR MANOR MHP	12/09/09	Operation and Maintenance violations were present.
PA0080721	CEDAR MANOR MHP	12/10/09	Untreated or inadequately treated sewage was discharged.
PA0080721	CEDAR MANOR MHP	12/10/09	Operation and Maintenance violations were present.
PA0080721	CEDAR MANOR MHP	12/14/09	Untreated or inadequately treated sewage was discharged.
PA0080721	CEDAR MANOR MHP	12/14/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0080721	CEDAR MANOR MHP	01/25/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0080721	CEDAR MANOR MHP	01/25/10	Operation and Maintenance violations were present.

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PA0080721	CEDAR MANOR MHP	01/25/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0080721	CEDAR MANOR MHP	02/12/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0080721	CEDAR MANOR MHP	03/15/10	Operation and Maintenance violations were present.
PA0080721	CEDAR MANOR MHP	03/29/10	Operation and Maintenance violations were present.
PA0080721	CEDAR MANOR MHP	03/29/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0080811	MOUNTAIN VIEW TERRACE MHP	11/25/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0080811	MOUNTAIN VIEW TERRACE MHP	07/14/10	Untreated or inadequately treated sewage was discharged.
PA0080811	MOUNTAIN VIEW TERRACE MHP	07/14/10	Operation and Maintenance violations were present.
PA0080811	MOUNTAIN VIEW TERRACE MHP	09/30/10	Operation and Maintenance violations were present.
PA0080837	CONODOGUINET MHP	09/02/10	Facility was not monitored properly.
PA0081060	MEADOWBROOK MHP	02/22/10	Pollution incident was not reported to DEP.
PA0081060	MEADOWBROOK MHP	02/22/10	Facility was not monitored properly.
PA0081060	MEADOWBROOK MHP	02/22/10	Operation and Maintenance violations were present.
PA0081221	BAILEY RUN MHP	08/24/10	Improper Laboratory procedures were used for analysis of effluent.
PA0081221	BAILEY RUN MHP	08/24/10	Facility was not monitored properly.
PA0081361	MEMPHORD ESTATES	09/06/10	Untreated or inadequately treated sewage was discharged.
PA0081370	TIMELESS TOWNS	08/12/10	Untreated or inadequately treated sewage was discharged.
PA0081418	RUTTERS DAIRY	07/05/10	Industrial waste was discharged without permit.
PA0081825	NELSON MHP	09/14/10	Operators were either not certified or did not have the proper classification.
PA0081825	NELSON MHP	09/28/10	Record of monitoring activities incomplete.
PA0081884	CUTTIN COMPANY STP (FORMERLY BIGGERSTAFF)	12/22/09	Operation and Maintenance violations were present.
PA0081884	CUTTIN COMPANY STP (FORMERLY BIGGERSTAFF)	12/22/09	Facility was not monitored properly.
PA0082015	COUNTRY MANOR MHP	06/07/10	Untreated or inadequately treated sewage was discharged.
PA0082201	LETTERKENNY TWP STP	02/25/10	Operation and Maintenance violations were present.
PA0082481	LAUREL CREEK FILTRATION PLANT	03/08/10	Discharge Monitoring Report was not submitted or DMR was incomplete.

Permit No.	Facility Name	Violation Date	Violation Description
PA0082864	JESUS MINISTRIES AGAPE FARM CAMPGROUND	05/26/10	Facility was not monitored properly.
PA0083054	TOWN HILL PLAZA	04/08/10	Facility was not monitored properly.
PA0083054	TOWN HILL PLAZA	04/08/10	Operation and Maintenance violations were present.
PA0083194	HMS HOST / BLUE MT TURNPIKE	08/31/10	Operation and Maintenance violations were present
PA0083852	FERRYBOAT CAMPSITES	06/02/10	Facility was not monitored properly.
PA0084051	CREEKVIEW MHP	03/29/10	Facility was not monitored properly.
PA0084085	COUNTRY VIEW ESTATES MHP	09/02/10	Facility was not monitored properly.
PA0084107	CYCLE CHEM	04/01/10	Operation and Maintenance violations were present.
PA0084115	CLARKS FERRY TRAVEL PLAZA	10/26/09	Operation and Maintenance violations were present.
PA0084115	CLARKS FERRY TRAVEL PLAZA	01/06/10	Operation and Maintenance violations were present.
PA0084255	SWATARA MHP	01/07/10	Facility was not monitored properly.
PA0084417	VILLAGE SQUARE	09/15/10	Operators were either not certified or did not have the proper classification.
PA0084417	VILLAGE SQUARE	09/15/10	Record of monitoring activities incomplete
PA0084476	CAMP SMALL VALLEY	07/16/10	Untreated or inadequately treated sewage was discharged.
PA0084476	CAMP SMALL VALLEY	07/16/10	Operation and Maintenance violations were present.
PA0084701	PENN TWP COVE STP	09/28/10	Operation and Maintenance violations were present
PA0085073	WOOD-BROADTOP-WELLS STP	03/02/10	Operation and Maintenance violations were present.
PA0085367	SILL'S FAMILY CAMPGROUND	09/22/10	Permit renewal application not submitted
PA0085430	ROBIN HILL CAMPGROUND	01/26/10	Facility was not monitored properly.
PA0085723	EXIT 2 IND PARK	02/08/10	Facility was not monitored properly.
PA0085863	HARMONY GROVE LANDFILL	08/17/10	Operation and Maintenance violations were present
PA0085979	GUEST FARM VILLAGE WWTP	06/24/10	Operation and Maintenance violations were present.
PA0086151	HARMONY ESTATES MHP	09/14/10	Record of monitoring activities incomplete
PA0086622	NEWPORT PLAZA	12/14/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0086622	NEWPORT PLAZA	12/14/09	Operation and Maintenance violations were present.
PA0086908	MIDDLE CREEK BIBLE CONF	03/24/10	Facility was not monitored properly.
PA0086941	STARDUST MOTEL	05/24/10	Facility was not monitored properly.
PA0087611	RICHFIELD AREA JT AUTH - STP	02/04/10	Pollution incident was not reported to DEP.
PA0087611	RICHFIELD AREA JT AUTH - STP	02/04/10	Facility was not monitored properly.

Permit No.	Facility Name	Violation Date	Violation Description
PA0087637	MT VIEW TERRACE MHP	11/16/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0088307	EAGLES CROSSING GOLF	11/16/09	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0090140	CLYMER BORO STP	02/12/10	Permit renewal application was not submitted.
PA0090344	WINDYKNOLL STP	09/22/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0090433	BIG OAK VILLAGE MHP STP	08/12/10	Untreated or inadequately treated sewage was discharged.
PA0090824	LAUREL MALL STP	12/22/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0090824	LAUREL MALL STP	01/15/10	Untreated or inadequately treated sewage was discharged.
PA0091260	COUNTRY MEADOWS MHP STP	02/25/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0091260	COUNTRY MEADOWS MHP STP	06/07/10	Permit renewal application was not submitted.
PA0092517	ALLEGHENY PLAZA	06/08/10	Operation and Maintenance violations were present.
PA0095346	ROLLING HILLS VILLAGE MHP - STP	11/19/09	Permit application was not submitted.
PA0097489	SHARP PAVING STP	07/27/10	Permit renewal application was not submitted.
PA0098060	SMITHWIND MHP STP	04/23/10	Operation and Maintenance violations were present.
PA0098329	HAWTHORN WATER TREATMENT PLANT	09/02/10	Permit renewal application was not submitted.
PA0098396	LAURELVIEW MANOR MHP STP	01/03/10	Untreated or inadequately treated sewage was discharged.
PA0100056	ROSE POINT PARK CAMPGROUND	08/12/10	Industrial waste was discharged without permit.
PA0100935	MAPLE WINDS MHP	09/08/10	Operation and Maintenance violations were present.
PA0101702	ROCKY RIDGE VILLAGE MHP	10/07/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0101737	WILDERNESS MHP	10/07/09	Untreated or inadequately treated sewage was discharged.
PA0101737	WILDERNESS MHP	10/07/09	Operators were either not certified or did not have the proper classification.
PA0101737	WILDERNESS MHP	10/07/09	Operation and Maintenance violations were present.
PA0101737	WILDERNESS MHP	04/27/10	Untreated or inadequately treated sewage was discharged.
PA0101737	WILDERNESS MHP	04/27/10	Operation and Maintenance violations were present.
PA0101940	COUNTRY ESTATES MHP	03/29/10	Discharge Monitoring Report was not submitted or DMR was incomplete.

Permit No.	Facility Name	Violation Date	Violation Description
PA0102385	IRON BRIDGE INN	07/15/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0102385	IRON BRIDGE INN	07/15/10	Operation and Maintenance violations were present.
PA0103331	JACKSON CENTER BORO STP	03/19/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0103870	GREENVILLE M H P STP	10/29/09	Operation and Maintenance violations were present.
PA0103870	GREENVILLE M H P STP	03/08/10	Operation and Maintenance violations were present.
PA0103870	GREENVILLE M H P STP	09/27/10	Operation and Maintenance violations were present.
PA0104035	DAILY BREAD CAFE	01/07/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0104035	DAILY BREAD CAFE	01/07/10	Operation and Maintenance violations were present.
PA0104213	PLEASANT VIEW MENNONITE HALL	10/06/09	Operation and Maintenance violations were present.
PA0110272	COGAN VALLEY FARMS	08/30/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0112810	KIPPS RUN MHP	03/25/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0113298	ELKLAND BORO AUTH	01/28/10	Operation and Maintenance violations were present.
PA0113506	SHADY OAKS MHP	03/11/10	Untreated or inadequately treated sewage was discharged.
PA0113514	MADISON TWP SUPERVISORS	02/02/10	Facility was not monitored properly.
PA0113743	GROVE TWP BD OF SUPERVISORS	04/20/10	Operation and Maintenance violations were present.
PA0114553	MILLHEIM BORO COUNCIL	03/16/10	Untreated or inadequately treated sewage was discharged.
PA0114961	HUGHESVILLE-WOLF TWP JT MU AUT	04/26/10	Untreated or inadequately treated sewage was discharged.
PA0115266	GREGG TOWNSHIP SEWER SYS	03/17/10	Untreated or inadequately treated sewage was discharged.
PA0115282	PINE VALLEY MHP	10/29/09	Operation and Maintenance violations were present.
PA0204340	NEW ALEXANDRIA MHP STP	10/21/09	Operators were either not certified or did not have the proper classification.
PA0204633	NARQUINI SERVICE STATION STP	02/25/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0204633	NARQUINI SERVICE STATION STP	02/25/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0204633	NARQUINI SERVICE STATION STP	03/17/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0204889	HARMAR GARAGE PORT AUTH ALLEGHENY CNTY	11/19/09	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0205796	WILPEN FIRE CO STP	01/21/10	Discharge Monitoring Report was not submitted or DMR was incomplete.

Permit No.	Facility Name	Violation Date	Violation Description
PA0205796	WILPEN FIRE CO STP	04/13/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0208574	COACH STOP INN	05/12/10	Operation and Maintenance violations were present.
PA0210056	AMSTERDAM ESTATES MHP	06/15/10	Operation and Maintenance violations were present.
PA0210056	AMSTERDAM ESTATES MHP	06/15/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0210056	AMSTERDAM ESTATES MHP	07/21/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0210056	AMSTERDAM ESTATES MHP	07/21/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0215848	J.G. FOODMARTS	10/08/09	Permit renewal application was not submitted.
PA0216852	TRC ESTATES STP	04/12/10	Operation and Maintenance violations were present.
PA0216852	TRC ESTATES STP	04/12/10	Untreated or inadequately treated sewage was discharged.
PA0217271	KILBUCK RUN STP	09/22/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth
PA0217816	SUNNYDALE GARDENS MHP STP	04/12/10	Operation and Maintenance violations were present.
PA0218308	OUTSIDE IN SCH OF EXPERIENTIAL ED	02/04/10	Operation and Maintenance violations were present.
PA0219193	HIDDEN BROOK MANOR	03/02/10	The NPDES Permit; Department Order; Consent Order & Agreement; Judicial Order or Consent Adjudication Compliance Schedule was violated.
PA0220779	SPRINGFIELD VILLAGE MHP	02/18/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0220906	PITHOLE WATER ASSOCIATION	02/02/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0220906	PITHOLE WATER ASSOCIATION	02/02/10	Operation and Maintenance violations were present.
PA0222160	HEMLOCK MHP	03/25/10	Operation and Maintenance violations were present.
PA0222283	CORSICA BOROUGH - STP	09/09/10	Operation and Maintenance violations were present.
PA0222437	PEC MANAGEMENT- BURGER KING 74 WWTP	07/15/10	Operation and Maintenance violations were present.
PA0222437	PEC MANAGEMENT- BURGER KING 74 WWTP	07/15/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PA0222437	PEC MANAGEMENT- BURGER KING 74 WWTP	08/24/10	Operation and Maintenance violations were present.
PA0222437	PEC MANAGEMENT- BURGER KING 74 WWTP	09/08/10	Operation and Maintenance violations were present.
PA0222771	INTL WAXES TITUSVILLE	01/14/10	Permit renewal application was not submitted.
PA0222909	KINZUA WARREN COUNTY WWTP	02/09/10	Untreated or inadequately treated sewage was discharged.
PA0223107	BIG RUN AREA MUNICIPAL AUTH.	09/28/10	Permit application was not submitted.
PA0228508	VILLAGE OF JULIAN STP/SEWER SYSTEM	04/20/10	Untreated or inadequately treated sewage was discharged.

Permit No.	Facility Name	Violation Date	Violation Description
PA0228966	BONIN LAKE CAMPGROUND	10/27/09	Permit application was not submitted.
PA0229211	BIONOL CLEARFIELD	03/24/10	Industrial waste was discharged without permit.
PA0239526	PA IND HEAT TREATERS	01/14/10	Permit application was not submitted.
PA0239577	RED BRIDGE RECREATIONAL AREA	07/15/10	Permit renewal application was not submitted.
PA0239577	RED BRIDGE RECREATIONAL AREA	08/11/10	Permit renewal application was not submitted.
PA0243906	DVC - NEW BRITAIN BATCH PLT	04/22/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PA0243906	DVC - NEW BRITAIN BATCH PLT	04/22/10	Permit renewal application was not submitted.
PA0243949	LANDIS BLOCK & CONCRETE COMPANY - TELFORD PLT.	05/27/10	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.
PA0246760	FCGA - WTP FILTER BACKWASH	05/14/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PA0247243	FOREMOST INDUSTRIES	08/18/10	Record of monitoring activities incomplete
PA0247995	MOTEL 22	10/27/09	Operators were either not certified or did not have the proper classification.
PA0247995	MOTEL 22	02/25/10	Operators were either not certified or did not have the proper classification.
PA0247995	MOTEL 22	02/25/10	Facility was not monitored properly.
PA0247995	MOTEL 22	04/20/10	Facility was not monitored properly.
PA0247995	MOTEL 22	04/20/10	Operation and Maintenance violations were present.
PA0248231	OTTERBEIN UNITED METHODIST CHURCH DEV	02/11/10	Improper Laboratory procedures were used for analysis of effluent.
PA0248231	OTTERBEIN UNITED METHODIST CHURCH DEV	02/11/10	Facility was not monitored properly.
PA0252441	ONDO EXT DEEP MINE STP	03/10/10	Facility was not monitored properly.
PAR124808	CARGILL MEAT SOLUTIONS CORP SW	10/22/09	Industrial waste was discharged without permit.
PAR202232	DAYTON RICHMOND CONCRETE ACCESSORIES	10/27/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAR202232	DAYTON RICHMOND CONCRETE ACCESSORIES	09/27/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAR204821	WILLIAMSPORT FOUNDRY CO INC	02/08/10	Facility was not monitored properly.
PAR206162	WEST SALISBURY FOUNDRY & MACH CO INC	09/30/10	Industrial waste was discharged without permit.
PAR210002	GILBERTSVILLE READY MIX PLT	05/06/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PAR214824	ARCHITECHTURAL PRE-CAST INC	06/09/10	Industrial waste was discharged without permit.

Permit No.	Facility Name	Violation Date	Violation Description
PAR214825	ARROW INDUSTRIES CONCRETE PLANT WPCF	06/25/10	Industrial waste was discharged without permit.
PAR216124	KELMAN BOTTLES LLC	10/15/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR216124	KELMAN BOTTLES LLC	10/15/09	Required Pollution Prevention Contingency plan not submitted
PAR216132	C E READY MIX	11/03/09	Permit renewal application was not submitted.
PAR216138	WORLDWIDE REFRACTORIES INC	01/22/10	Facility was not monitored properly.
PAR224840	PRECISION LUMBER PROD SULLIVAN	06/15/10	Permit application was not submitted.
PAR324805	AMER ROCK SALT DUBOIS STORAGE PILE	10/09/09	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PAR506116	BRUNNER LDFL	08/24/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAR602205	SILLIMANS GARAGE & AUTO PARTS	01/14/10	Permit renewal application was not submitted.
PAR602230	HAZLETON OIL SALVAGE	05/25/10	Permit renewal application was not submitted.
PAR603553	ROSSMAN AUTO SALVAGE	05/25/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR603553	ROSSMAN AUTO SALVAGE	05/25/10	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PAR603553	ROSSMAN AUTO SALVAGE	05/25/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAR606153	MALINISHS AUTO WRECKERS INC	01/26/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR606196	MILLERSTOWN PICK A PART INC	10/21/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR606198	NEVILLE RECYCLING	02/22/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR606216	MT TROY HOSEK AUTO WRECKING	11/05/09	There is a potential for polluting substance(s) reaching Waters of the Commonwealth and may require a permit.
PAR606216	MT TROY HOSEK AUTO WRECKING	11/05/09	Necessary measures were not taken to prevent polluting substances from reaching Waters of the Commonwealth.
PAR702213	NORTHAMPTON GENERATING CO LP	06/25/10	Industrial waste was discharged without permit.
PAR704804	GLENN O HAWBAKER WPCF	10/02/09	Industrial waste was discharged without permit.
PAR706126	LINDY PAVING INC NEVILLE TERM	10/01/09	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAR802251	LIDLAW TRANSIT INC TERM 527	05/03/10	Industrial waste was discharged without permit.

Permit No.	Facility Name	Violation Date	Violation Description
PAR802251	LAIDLAW TRANSIT INC TERM 527	05/03/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAR804855	SAPP BROS TRUCK STOP INTERST 80 EX 19	03/15/10	Operation and Maintenance violations were present.
PAR806227	CUMBERLAND TWP SUPPLY YARD	10/14/09	Required Pollution Prevention Contingency plan not submitted
PAS142202	PACKAGING CORP OF AMER	08/13/10	Permit renewal application was not submitted.
PAS232209	JELD-WEN	08/04/10	Discharge Monitoring Report was not submitted or DMR was incomplete.
PAS806108	NORFOLK SOUTHERN RAILWAY- CONWAY YARD	10/09/09	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAS806108	NORFOLK SOUTHERN RAILWAY- CONWAY YARD	01/19/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAS806108	NORFOLK SOUTHERN RAILWAY- CONWAY YARD	01/25/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAS806108	NORFOLK SOUTHERN RAILWAY- CONWAY YARD	03/22/10	Polluting substance(s) allowed to discharge into Waters of the Commonwealth.
PAS902202	LEHIGH COUNTY AUTHORITY WWTP	05/25/10	Discharge Monitoring Report was not submitted or DMR was incomplete.