

**PA CWA SRF Supplemental Information Summary for FFY**  
**2010**

| <b>Metric</b> | <b>Metric Description</b>   | <b>PA Comments (2/14/2011)</b>  | <b>Relevant Attachments</b>                           | <b>Data source</b> |
|---------------|---|---|---|--------------------|
| 1A1           | Active facility universe:<br>NPDES major individual<br>permits (Current)        | PA currently has 405 Major facilities. Nineteen (19)<br>of these are new Majors since 1/1/2010. | "1A1- PA Active Majors"<br>and "1A1-New PA<br>Majors" | ICIS               |
| 1A3           | Active facility universe:<br>NPDES non-major<br>individual permits<br>(Current) | PA currently has 3673 Non-major facilities.   | "1A3- PA Active<br>Individual Non-majors"             | ICIS               |
| 1A4           | Active facility universe:<br>NPDES non-major general<br>permits (Current)       | PA currently has 5375 General Permits.  | "1A5- PA Active General<br>Permits"                   | ICIS               |
| 1D1           | Violations at non-majors:<br>noncompliance rate (1<br>FY)                       | Eighteen (18) Non-majors had RNC/SNC-type<br>violations in FFY 2010.                            | "1D1- PA- RNC-SNC<br>Violations at Non-<br>majors"    | ICIS               |

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| 1D3 | Violations at non-majors: DMR non-receipt (3 FY)                   | Four (4) Non-majors had a QNCR non-compliance value of "D" (for non-submitted DMRs) for the 12 quarters in FFY 2008, 2009 & 2010. HOWEVER, all these were hold-overs from old violations. NO PA FACILITY HAD NEW "D" VIOLATIONS FOR ALL 12 QUARTERS. | "1D3- PA- Non-majors in RNC/SNC for 12 Quarters" | ICIS                    |
| 1E1 | Informal actions: number of major facilities (1 FY)                | PA took informal actions at 94 Majors in FFY 2010.   | "1E1- PA- Majors with informal actions"          | PA's eFACTS Data System |
| 1E2 | Informal actions: number of actions at major facilities (1 FY)     | PA took 116 informal actions at Majors on FFY 2010.  | "1E2- PA- informal actions at Majors"            | PA's eFACTS Data System |
| 1E3 | Informal actions: number of non-major facilities (1 FY)            | PA took informal actions at 335 Non-majors in FFY 2010.  | "1E3- PA- Non-majors with informal actions"      | PA's eFACTS Data System |
| 1E4 | Informal actions: number of actions at non-major facilities (1 FY) | PA took 387 informal actions at Non-majors in FFY 2010.  | "1E4- PA- Informal actions at non-majors"        | PA's eFACTS Data System |
| 1F1 | Formal actions: number of major facilities (1 FY)                  | PA took Formal actions at 32 Majors in FFY 2010.   | "1F1- PA- Majors with Formal actions"            | PA's eFACTS Data System |
| 1F2 | Formal actions: number of actions at major facilities (1 FY)       | PA took 33 Formal actions at Majors on FFY 2010.   | "1F2- PA- Formal actions at Majors"              | PA's eFACTS Data System |
| 1F3 | Formal actions: number of non-major facilities (1 FY)              | PA took Formal actions at 79 Non-majors in FFY 2010.   | "1F3- PA- Non-majors with Formal actions"        | PA's eFACTS Data System |
| 1F4 | Formal actions: number of actions at non-major facilities (1 FY)   | PA took 83 Formal actions at Non-majors in FFY 2010.   | "1F4- PA- Formal actions at Non-majors"          | PA's eFACTS Data System |

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| 1G1 | Penalties: total number of penalties (1 FY)                          | PA took 106 penalty actions in FFY 2010   | "1G1 and 1G2- PA- Penalties"                                    | PA's eFACTS Data System |
| 1G2 | Penalties: total penalties (1 FY)                                    | PA assessed penalties of \$3,024,286 in FFY 2010  | "1G1 and 1G2- PA- Penalties"                                    | PA's eFACTS Data System |
| 1G3 | Penalties: total collected pursuant to civil judicial actions (3 FY) | In FFY 2008, 2009 & 2010, PA collected a total of \$7,030,000 pursuant to judicial actions, for an average of \$2,343,333 per year.       | "1G3- PA- 3yr Judicial Penalties"                               | PA's eFACTS Data System |
| 1G4 | Penalties: total collected pursuant to administrative actions (3 FY) | In FFY 2008, 2009 & 2010, PA collected a total of \$6,970,580 pursuant to administrative actions, for an average of \$2,323,527 per year. | "1G4- PA 3yr Administrative Penalties"                          | PA's eFACTS Data System |
| 5A1 | Inspection coverage: NPDES majors (1 FY)                             | In FFY 2010- PA inspected 375 Majors. Twenty-eight (28) Majors were not inspected.  | "5A1- PA- Majors inspected" and "5A1- PA- Majors not Inspected" | PA's eFACTS Data System |
| 5B1 | Inspection coverage: NPDES non-major individual permits (1 FY)       | In FFY 2010- PA inspected 1725 Non-majors.  | "5B1- PA- Non-majors inspected"                                 | PA's eFACTS Data System |
| 5B2 | Inspection coverage: NPDES non-major general permits (1 FY)          | In FFY 2010- PA inspected 147 General Permits.  | "5B2 - PA- General Permits inspected"                           | PA's eFACTS Data System |
| 7A1 | Single-event violations at majors (1 FY)                             | At majors, 110 SEVs were identified.  | "7A1- PA- SEVs at Majors"                                       | PA's eFACTS Data System |
| 7A2 | Single-event violations at non-majors (1 FY)                         | At non-majors, 356 SEVs were identified.  | "7A2- PA- SEVs at Non-majors"                                   | PA's eFACTS Data System |

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| 7C1  | Facilities with unresolved permit schedule violations (at end of FY) | Fifty-three (53) PA permits had permit schedule milestones due in FFY 2010. Of those, 18 had unresolved schedule violations.   | "7C1-PA- Facilities with Permit Schedule Milestones Due in FFY 2010" and "7C1- PA- Facilities with Permit Schedule Violations" | ICIS |
| 7D1  | Percentage major facilities with DMR violations (1 FY)               | PA0027146 Ambridge Borough Municipal Authority -Beaver Co, also had DMR violations in FFY 2010.  | NA   | ICIS |
| 8A1  | Major facilities in SNC (1 FY)                                       | Seventy-six (76) of PA Majors were in SNC at some time during FFY 2010.  | "8A1- PA- Majors in SNC"   | ICIS |
| 10A1 | Major facilities without timely action (1 FY)                        | PA DEP examined the violations and compliance actions at each facility on the OTIS drilldown list of "facilities without timely action", and determined if they should be excluded from that list, based on the following criteria: 1) a formal enforcement action was taken at that facility in FFY2010, 2) the RNC/SNC violations that resulted in being listed on the QNCR were resolved as non-violations, 3) the non-compliant QNCR status had been in error and was manually resolved, or 4) the violations self-resolved prior to FFY2010. PA believes that 16 of the 50 facilities on the SRF list of facilities without timely action should not be included. | "10 A1 -PA- EXCLUDE from Majors without Timely Action"   | ICIS |