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LISTING OF ALL INSTANCES OF
NON-COMPLIANCE WITH NPDES PERMIT
COMPLIANCE SCHEDULES
(PERIOD ENDING October 31, 1976)

December 1976

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Director, Enforcement Division

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Regional Center for Environmental
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Introduction and Remarks

This report is submitted pursuant to §124.44 and §125.23 of the FWPCA Regulations requirement to report status of any non-compliance with NPDES permit compliance schedules for the period ending October 31, 1976. A coding system has been used to indicate status on EPA issued permits. A description of the code is attached immediately following these remarks.

Pursuant to a request of EPA Headquarters, we have attempted to use the code system to indicate the initial action taken (left hand series of codes) and the current or final action in the right hand series of codes. The left hand series which indicates our initial action can be used to gage the time it took to respond or make a determination on a detected non-compliance. The second series indicates the current status. This procedure was initiated after July 31, and in most cases pertains to violations detected after August 1, 1975. Violations detected prior to August for the most part contain only one code which indicates progress in resolving the schedule non-compliance. In addition a description of the Event column of the report (which is the compliance schedule event due) is provided following these remarks.

Immediately following the EPA non-compliance report are the reports received from the States in Region III who have been delegated authority to issue NPDES permits and are thus responsible for the preparation of a similar non-compliance report. The States who have been delegated the program in this Region are Delaware, Maryland, and Virginia.

We trust the report will be useful to indicate the status of progress toward compliance with permit schedules in this Region. It does in some cases indicate program problems but this is important too. For instance, a large number of "cases" must be deferred. Our policy is to prioritize our efforts to work on the most significant permit violations as far as pollution control is concerned. This is necessary because of resource problems, policy issues or the fact that the discharge is minor compared to other permit violations. We recommend therefore that the report be used as a program progress indicator rather than a precise status report on a particular permittee. The need for such specific information on a particular discharger should be referred to the Region or the appropriate State as the case may be.

Coding System for Quarterly
Non-Compliance Report

In order to efficiently and effectively indicate the status of NPDES permit compliance schedules, a code will be used in preparing the subject report. The code is efficient because it will minimize time required to prepare the report and effective because the code system indicates the consistent reporting and in a manner which will enable the Agency and the public to determine overall program effectiveness.

The code is a series of alpha and numeric characters noted in the comment field on the Quick Look compliance schedule print-out. The print-out will then be used as the quarterly non-compliance report. The code is comprised of the following:

I Remark- One alpha character as follows:

A = In compliance- timely and acceptable
H = Adjudicatory Hearing Requested on Compliance Schedule
V = Violation - non compliance
W = Non Reporting - Compliance status unknown
Z = Violation of Order

II Initial EPA Action Date - 6 digit Year-Month-Date
The date is to reflect the initial date of EPA action.

III Action Description

One alpha character immediately to the right of date as follows:

A = Under Review - Case under review, severity of case and required remedy yet to be determined.

B = Contact made with Discharger - The contact may be a letter or phone contact which specifies a remedy not requiring permit adjustment or clarifying a permit condition which was misinterpreted.

C = Permit Revision Requested or in Progress - Occasionally a non-compliance may result from conditions beyond the control of the permittee in which event a permit revision is requested. If a revision is deemed necessary, the procedures for permit revision such as State certification and public notice and opportunity for a public hearing will be followed.

L = Late but otherwise acceptable.

Z = Technical Review Complete - Legal Action Recommended. Attempts at voluntary compliance appear unsuccessful and legal action is necessary to resolve non-compliance.

- D = Administrative Order - In the event of failure of the permittee to comply with permit schedules resulting in a cumulative delay not to exceed 90 days, an order may be issued.
- E = Notice to State pursuant to Section 309 (a) (1) - A notice whereby the EPA allows a State 30 days to take action on a violation.
- F = Referral to U. S. Attorney - When all efforts at voluntary compliance fail, a referral can be made to the U. S. Attorney to seek compliance through the courts.
- G = No Action - Insignificant Violation - Usually interim progress reports have less priority in attainment of compliance schedules. If for instance a number of interim reports are required and a number of previous reports indicate substantial progress, no action may be necessary. Start construction and attainment of effluent limitations are not considered to be in this category.
- H = Non-Priority Discharger - In the event that the available resources are required to actively pursue compliance on major and significant dischargers, compliance of minor dischargers may be deferred. As time permits these cases may be re-opened.
- I or K = 308 letter - Request for additional information
- Y = Significant Violation, however, no action at this time. Usually used on minor compliance sched. violations due to lack of resources.
- IV Mitigating Circumstances - One numeric digit as follows:
1. None
 2. Unknown
 3. Financial Problems - Inability to secure financing or grant funds.
 4. Equipment/Material Delivery Problems - Inability to acquire necessary equipment or material.
 5. Project Approval Delays - Delays beyond the control of the permittee such as State and Federal approval.
 6. Construction Problems - Strike, weather or other construction problems beyond the control of the permittee.
 7. Other - Any other claimed cause for delay.
 8. Adjudicatory hearing requested.
- V Case Status - One alpha character as follows:
- A. Active
 - D. Deferred
 - F. Forecast
 - R. Resolved
 - X. Non violation (including appeal)

- VI Current EPA Action Date - 6 digit Year-Month-Date
The date is to reflect the most recent date of the current EPA action.
- VII Action Description -
Same as those described in Section III.
- VIII Mitigating Circumstances -
Same as those described in Section IV.
- IX Case Status -
Same as those described in Section V.



PCS Compliance Schedule Event Codes

<u>ACTION CODE</u>	<u>DESCRIPTION</u>
000	Schedule Description
001	1st Report of Progress
002	2nd Report of Progress
003	3rd Report of Progress
004	4th Report of Progress
005	5th Report of Progress
010	Preliminary Plan Completed
012	Final Plan Submission
015	Final Plan Completed
016	Final Plan Approved
020	Site Acquired
025	Financing Complete, Contract Awarded
030	Begin Construction
035	1st Report Construction Progress
036	2nd Report Construction Progress
037	3rd Report Construction Progress
038	4th Report Construction Progress
039	5th Report Construction Progress
045	End Construction
050	Begin Discharge
051	End Discharge

055	Operational Level Attained
060	Municipal Connection, Submit Contract
061	Municipal Connection, Complete Connection
062	Municipal Connection, Submit Independent Plan
063	Municipal Connection, Complete Independent Plan
070	First Monitoring Report
075	Shutdown Statement
080	Alternate Power Source
085	Bypass Elimination Schedule
090	Bypass Flow Measuring Device
095	Spill Prevention Plan
100	Sludge Handling Report
110	Combined Sewer Report
115	Infiltration Report
120	Industrial User Report
125	Soil Moisture Monitoring Plan
130	Nutrient Removal Report
135	Compliance Inspection
140	Analytical Methods Report
145	Analytical Quality Control Report
150	Discharge Prevention Plan
155	Operation & Maintenance Report
160	Long Range Overload Plan, Prg. Rpt.
165	Rev. Sched. New Connections
170	Program of Public Notice
175	Bypass Provisions

180	6th Rept. of Progress
181	7th Rept. of Progress
182	8th Rept. of Progress
183	9th Rept. of Progress
184	10th Rept. of Progress
185	11th Rept. of Progress
190	2nd Operational Level Attained
195	Chemical Additives Rept.
200	Special Feasibility Study
205	Thermal Study
210	Feedlot Certification Rept.
215	Special Study
225	Ind. Waste Ordnc Promulgation
235	Comb Sew Connection Est Method
240	Comb Sew Operational Plan Impl
245	Initiate Grndwtr Monitoring
250	Permittee Cmpl Plan
255	Permittee Monitoring Plan
260	Alt Sched Selection Completed
265	Notification of Resp Opra
270	14 Day Letters --Impl Plan
275	Poll Char Maj Ctrbg Ind Rep 1
276	Poll Char Maj Ctrbg Ind Rep 2
277	Poll Char Maj Ctrbg Ind. Rep 3
278	Poll Char Maj Ctrbg Ind Rep 4
279	Poll Char Maj Ctrbg Ind Rep 5

QUARTERLY NON-COMPLIANCE REPORT

Period Ending- October 31, 1976

SECTION A - INDUSTRIAL TYPE PERMITS



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UNRESOLVED TO 761014- Pa. Ind.

HPDES

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COMPLIANCE COMMENTS

PA0000124	HAMMERMILL PAPER-ERIE	PA25440 M	02	001	750430				
PA0000124	HAMMERMILL PAPER-ERIE	PA25440 M	02	035	760630	H741023	X8X		
PA0000248	WESTERN PENNA. WATER CO.-MCDONA	PA56940	01	025	750930				
PA0000248	WESTERN PENNA. WATER CO.-MCDONA	PA56940	01	030	751030	W750925	B2A	751205	I 2 A
PA0000248	WESTERN PENNA. WATER CO.-MCDONA	PA56940	01	045	760530			760112	Z 3 A 760901 D 1 A
PA0000248	WESTERN PENNA. WATER CO.-MCDONA	PA56940	01	055	760830				
PA0000256	PUNXSUTAWNEY WATER SERVICE CO	PA40260	01	015	760228				
PA0000256	PUNXSUTAWNEY WATER SERVICE CO	PA40260	01	030	760831	W760419	B5F	760917	DER approval of Final Plans
PA0000264	NEW CASTLE WATER CO	PA58880	01	015	740630				expected next Quarter
PA0000264	NEW CASTLE WATER CO	PA58880	01	030	741031				
PA0000264	NEW CASTLE WATER CO	PA58880	01	055	750630				
PA0000329	ELLWOOD CONSOLID WTR-WURTEMBUR	PA89770	01	025	741031				
PA0000329	ELLWOOD CONSOLID WTR-WURTEMBUR	PA89770	01	030	750331				
PA0000329	ELLWOOD CONSOLID WTR-WURTEMBUR	PA89770	01	045	751031	W 750626	D5R	760114	C 5 A
PA0000329	ELLWOOD CONSOLID WTR-WURTEMBUR	PA89770	01	055	751101				



[illegible]

PA00008354	KEYSTONE WATER CO.-MONTROSE DI	PAR2760	01	025	760930	W 760715 L 2-R
PA00008524	RCA CORPORATION-MOUNTAIN TOP	PA56410 M	01	055	760831	W 760921 A 2 A
PA00008583	DONTAR CHEMICALS INC-BELLEFONT	PA05790	01	055	741231	W 750729 D 1 A 751001 C 1 A (Revision request denied/ no discharge at this time)
PA00008741	ARMSTRONG GORK CO-MARIETTA PLT	PA22430 M	01	015	760601	
PA00008741	ARMSTRONG GORK CO-MARIETTA PLT	PA22430 M	01	030	760701	
PA00008741	ARMSTRONG GORK CO-MARIETTA PLT	PA22430 M	01	035	761001	
PA00008770	MUSSELMAN FRUIT PROD-HOWERS RN	PA06560 M	01	055	760201	
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	01	001	740930	
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	01	035	750331	H 750520 X 8 X
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	01	055	750630	
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	02	001	740930	
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	02	035	760331	
PA00008869	PH GLATFELTER CO-WASTE TREAT	PA80200 M	02	036	760930	
PA00009024	GTE SYLVANIA-CHEM.&METALLURG.	PA61450 M	01	001	741231	
PA00009024	GTE SYLVANIA-CHEM.&METALLURG.	PA61450 M	01	045	760131	
PA00009024	GTE SYLVANIA-CHEM.&METALLURG.	PA61450 M	01	055	760331	H 750218 X 8 X
PA00009083	AMERICAN COLOR & CHEMICAL CORP	PA24240 M	01	055	751071	V 751216 C 6 D Additional equipment installed
PA00009229	PENN CENTRAL TRANS-ENOLA DISP	PA25240	01	015	750101	V 750916 Z 3 A 760103 D 1 F
PA00009229	PENN CENTRAL TRANS-ENOLA DISP	PA25240	01	025	750401	Order issued to Penn Central. Conrail took over.
PA00009229	PENN CENTRAL TRANS-ENOLA DISP	PA25240	01	030	750501	Question now whether order applies to Conrail.
PA00009229	PENN CENTRAL TRANS-ENOLA DISP	PA25240	01	045	760531	
PA00009229	PENN CENTRAL TRANS-ENOLA DISP	PA25240	01	055	760630	
PA00009300	HOWES LEATHER CO INC	PA18440 M	01	015	751201	
PA00009300	HOWES LEATHER CO INC	PA18440 M	01	025	760301	W 760401 Z 1 A 760608 D 1 A
PA00009300	HOWES LEATHER CO INC	PA18440 M	01	030	760701	
PA00009300	HOWES LEATHER CO INC	PA18440 M	01	035	761001	
PA00009377	PA MIDLAND KENDERLING-DARLING-DEL	PA54810	01	001	760401	
PA00009375	AMERICAN HOME FOODS INC-MILTON	PA54600 M	01	075	761001	761102 C 6 A
PA00009458	PPG INDUSTRIES	PA84440	01	055	760101	H 750311 X 8 X
PA00009466	VALE WOOD DAIRY-CRESSON	PA57410	01	055	761001	W 761027 A 2 A
PA00009521	LOEWENGART&CO INC-MERCERSBURG	PA52840 M	01	001	750101	W 750805 Z 2 A 750815 D 7 A/ Co. is waiting court appt. on bankruptcy proceedings
PA00009521	LOEWENGART&CO INC-MERCERSBURG	PA52840 M	01	015	751001	
PA00009521	LOEWENGART&CO INC-MERCERSBURG	PA52840 M	01	025	760101	
PA00009521	LOEWENGART&CO INC-MERCERSBURG	PA52840 M	01	030	760701	
PA00009521	LOEWENGART&CO INC-MERCERSBURG	PA52840 M	01	035	761001	
PA00009644	CELLU-PROD CO-INDUSTRIAL PARK	PA64360	01	035	751031	W 761103 B 5 761115
PA00009644	CELLU-PROD CO-INDUSTRIAL PARK	PA64360	01	036	760430	
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	02	015	750630	
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	02	030	750930	
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	02	035	760331	
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	02	055	760901	H 750611 X 8 X
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	03	215	750731	
PA00009733	PHILA FLEC CO-PEACH BOTTOM STA	PA19840 M	03	250	760131	
PA00010022	PA ELEC CO-WMSBURG GEN STATION	PA38530 M	01	012	761008	W 761108 A 2 A
PA00010279	GAMBIA GOAL CO	PA05320	01	055	741001	
PA00010391	N AMERICAN REFRATORIES CO	PA14350	01	055	760824	
PA00010774	SUNNY SLOPE DAIRIES INC	PA23060	01	001	760101	W 751107 B 2 A 760107 Z 1 A
PA00010774	SUNNY SLOPE DAIRIES INC	PA23060	01	015	750701	760514 D 1 F 760802
PA00010774	SUNNY SLOPE DAIRIES INC	PA23060	01	055	760301	
PA00010863	LAFEMME KNITTING MILLS INC	PA89930	01	012	741231	see next page

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WV0002062	CONSOL-ROWLAND # 7-9	WV15900	01	055	760428 H 760924	X 8 X	
WV0002372	CHEM LEAMAN TANK LINES INC	WV40080 M	01	035	760417 W 760616	Z 4 A	
WV0002461	UNITED FUEL GAS-KEN EXT PLANT	WV84850	01	055	760929 W 761020	A 1 A	
WV0002461	UNITED FUEL GAS-KEN EXT PLANT	WV84850	02	055	760929 W 761020	A 1 A	
WV0003115	PURITY BAKING-EAST RAINELLE	WV23820	01	030	760811 W 760913	H 7 D	
WV0003336	NATIONAL STEEL - WEIRTON DIV	WV85080 M	01	035	760901 W 761013	Z 1 A	
WV0003395	EXXON COMPANY-WESTOVER TERMINA	WV55740	01	055	741231 W 751105	C 4 A	
WV0003492	CONSOL-114+00-HUMPHREY #7 MINE	WV55180	01	045	760930 V 761111	L 1 R	
WV0003506	CONSOL-41+00-HUMPHREY #7 MINE	WV55180	01	045	760930 V 761111	L 1 R	
WV0004014	CONSOL-LONG RUN SHAFT PUMP-WIL	WV51810	01	030	760930 V 761111	L 1 R	
WV0004014	CONSOL-LONG RUN SHAFT PUMP-WIL	WV51810	01	035	760930 V 761111	L 1 R	
WV0004014	CONSOL-LONG RUN SHAFT PUMP-WIL	WV51810	01	045	760930 V 761111	L 1 R	
WV0004359	PPG INDUSTRIES INC	WV57390 M	01	037	760630 W 760203	B 2 F. 760513 Z 2 A 760609 D 1 F (Adj. Hearing Pending)	
WV0004359	PPG INDUSTRIES INC	WV57390 M	02	050	751201		
WV0004405	ALLIED CHEMICAL CORP- S PLANT	WV55920 M	01	015	750501		
WV0004405	ALLIED CHEMICAL CORP- S PLANT	WV55920 M	01	030	750801 H 750623	X 8 X	
WV0004405	ALLIED CHEMICAL CORP- S PLANT	WV55920 M	01	035	760501		
WV0004430	BANNER FIBREBOARD COMPANY	WV85200 M	01	015	741231 W 750922	C 1 A - Negotiating Municipal Hook-up with Wellsburg.	
WV0004464	DAVIS-LYNCH GLASS CO STAR CITY	WV77170 M	01	001	760411 W 760820	Z 1 A 760927 D 1 F	
WV0004464	DAVIS-LYNCH GLASS CO STAR CITY	WV77170 M	01	055	761011		
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	015	750201		
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	025	750401 H 751120	X 8 X and <-	
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	030	750730 W 751113	Z 1 A 760130 D 1 F	
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	035	751101	Order complied with - Revision Requested.	
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	037	760501		
WV0004502	WHEELING-PITTS STEEL CORP OHIO	WV28320 M	01	055	760831		
WV0004511	WHEELING-PITTS STEEL CORP BR	WV05880 M	01	001	750416 V 750222	C 1 A	
WV0004511	WHEELING-PITTS STEEL CORP BR	WV05880 M	01	055	750331		
WV0004511	WHEELING-PITTS STEEL CORP BR	WV05880 M	02	001	750416 H 750604	X 8 X	
WV0004511	WHEELING-PITTS STEEL CORP BR	WV05880 M	02	055	751231		
WV0004529	WHEELING PITTSBURGH STEEL-RENN	WV06840 M	01	030	760331		
WV0004529	WHEELING PITTSBURGH STEEL-RENN	WV06840 M	02	001	750128 H 751121	X 8 X	
WV0004529	WHEELING PITTSBURGH STEEL-RENN	WV06840 M	02	030	750331 W 760611	B 1 A 760824 D 1 A	
WV0004529	WHEELING PITTSBURGH STEEL-RENN	WV06840 M	02	050	760630		
WV0004529	WHEELING PITTSBURGH STEEL-RENN	WV06840 M	02	055	761001		
WV0004537	EASTERN ASSOC COAL - FED #1	WV33060 M	01	030	750301 W 750520	Z 1 A 750814 D 1 A / V 760227 B 1 A	
WV0004537	EASTERN ASSOC COAL - FED #1	WV33060 M	01	045	750901	760318 P 2 F 760412 - Adjudicatory Hearing Pending	
WV0004537	EASTERN ASSOC COAL - FED #1	WV33060 M	01	055	750101		
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	015	741231		
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	025	750228		
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	030	750501		
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	035	750801		
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	036	760101 H 760929	X 8 X	
WV0004634	SHARON STEEL-FAIRMOUNT COKE	WV26940 M	01	037	760601		
WV0004685	TAYLOR SMITH AND TAYLOR CO	WV15240 M	01	055	750530	Municipal Hook-up (Cheater) achieved, but problems exist.	
WV0004693	TRIANGLE CONDUIT&CABLE CO INC	WV31740 M	01	030	731101		
WV0004693	TRIANGLE CONDUIT&CABLE CO INC	WV31740 M	01	045	740731 W 750709	Z 1 A 750826 D 4 A	
WV0004693	TRIANGLE CONDUIT&CABLE CO INC	WV31740 M	01	055	740831	751229 C 4 A 760408 F 1 A	
WV0004715	MONONGAHELA POWER-RIVESVILLE	WV70080 M	01	035	760101 H 751125	X 8 X	
WV0004731	MONONGAHELA POWER-FT MARTIN ST	WV00720 M	01	015	750501 H 750623	X 8 X	

NPDES

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COMPLIANCE COMMENTS

WV0004731	MONONGAHELA POWER-FT MARTIN ST	WV00720 M	01	030	750601 H 750623	X 8 X
WV0004731	MONONGAHELA POWER-FT MARTIN ST	WV00720 M	01	035	760401	
WV0004731	MONONGAHELA POWER-FT MARTIN ST	WV00720 M	01	036	761001	
WV0004740	WESTON CHEMICAL COMPANY INC	WV55740 M	01	035	750101	
WV0004740	WESTON CHEMICAL COMPANY INC	WV55740 M	01	055	750501	X 8 X
WV0004961	MORGANTOWN ORD WORKS INC	WV55740 M	01	001	760701 W 761122	A 1 A
WV0004961	MORGANTOWN ORD WORKS INC	WV55740 M	01	030	761001 W 761122	A 1 A
WV0004987	BEST VA WATER CO WESTON	WVH5620	01	055	751231 W 760126	C 1 A
WV0005118	S GEORGE COMPANY	WV85200 M	01	015	741231	
WV0005118	S GEORGE COMPANY	WV85200 M	01	035	750431 H 750822	X 8 X
WV0005118	S GEORGE COMPANY	WV85200 M	01	036	760530	
WV0005339	MONONGAHELA POWER CO-HARRISON	WV35820 M	01	001	750430 H 750527	X 8 X
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	001	730413	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	015	740401	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	025	740401	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	030	740901	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	035	741201	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	037	750601	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	045	750601	
WV0005436	NATL STEEL CORP WEIRTON DIV	WVH5080 M	01	055	750601	
WV0005444	NATL STEEL CORP WEIRTON PLANT	WVH5080 M	01	025	760101	
WV0005444	NATL STEEL CORP WEIRTON PLANT	WVH5080 M	01	035	760901 V 761013	Z 1 A
WV0005738	UNION OIL CO-BULK STORAGE FAC	WVH7420	01	055	761011 H 761115	X 8 X
WV0022341	UNION OIL CHARLESTON WEST 76 A	WV39060	01	250	751030 H 750417	X 8 X
WV0023060	IMPERIAL COLLIERY CO. NO.11 MIN	WV26220	01	001	750919 W 760927	Y 1 D
WV0023337	WHEELING WATER DEPARTMENT	WVH6040	01	025	760430 W 760614	Y 1 D
WV0023337	WHEELING WATER DEPARTMENT	WVH6040	01	030	760530	
WV0027090	SUN OIL COMPANY OF PENNSYLVANIA	WV42780	01	055	760817 W 760831	A 1 A
WV0029211	ASHLAND OIL BULK PLANT #116	WV75300	01	055	761011 H 761112	X 8 X
WV0029220	ASHLAND SERVICE STATION #192-L	WV04680	01	055	760901 H 760920	X 8 X
WV0032484	GULF OIL CO.U.S.	WV38940	01	055	760809 W 760831	A 1 A

TOTAL NUMBER OF QUICK LOOK LINES IS 01580

QUARTERLY NON-COMPLIANCE REPORT

Period Ending-October 31, 1976



76/12/15

P.C.S. QUICK LOOK REPORT

QL-UNRESOLVED TO 761014-PA. Hun.

PAGE 001

NPDES	FACILITY	LOCTN	MADI	CSCH	EVNT	SCH	DA	COMPLIANCE	COMMENTS
PA0020133	JENKS TOWNSHIP MUNICIPAL AUTHO	PA51200	01	015	741019	W	750528H2D		
PA0020141	BROOKVILLE BOROUGH	PA09520	01	010	750328	W	750528H2D		
PA0020168	EAST STROUDSBURG BOROUGH	PA22960	01	025	751024	W	751024H2D		
PA0020168	EAST STROUDSBURG BOROUGH	PA22960	01	250	751024	W	751024 H2D		
PA0020206	BATH BOROUGH	PA04650	01	001	750430	W	750527H2D		
PA0020222	TERRE HILL AUTHORITY OF LANCAS	PA38880	01	250	750117	W	750527H2D		
PA0020249	ROARING SPRING BOROUGH	PA83690	01	001	750128	W	750128H2D		
PA0020273	MILTON BOROUGH WASTEWATER TREA	PA90450	01	035	750930	W	760430 B 1 F	760923	when grant rec'd
PA0020290	QUAKERTOWN BOROUGH MUNICIPAL T	PA7063	01	250	750717	W	751020 Z 1 A	751320	
PA0020303	SCHWENKSVILLE BOROUGH AUTHORITY	PA75160	01	015	741019	W	741202 C 3 D		
PA0020338	KULPMONT BOROUGH	PA43000	01	001	740930	W	750811 H 2 D		
PA0020338	KULPMONT BOROUGH	PA43000	01	030	750630	W	750811H2D		
PA0020338	KULPMONT BOROUGH	PA43000	01	035	751231	W	760127H2D		
PA0020338	KULPMONT BOROUGH	PA43000	01	045	760630	W	760722 H2D		

NPDES FACILITY LOCTN NADI CSCH EVNT SCH DA COMPLIANCE COMMENTS

PA0020338	KULPMONT BOROUGH	PA43000	01	055	760630	U 760722 H 2 D
PA0020339	KULPMONT BOROUGH	PA43000	01	075	760630	W 760722 H 2 D
PA0020401	JOHNSONBURG BOROUGH	PA40770 M	01	045	760430	Co. ended const., but failed to notify/will be at final limits by 761101
PA0020401	JOHNSONBURG BOROUGH	PA40770 M	01	075	760630	V 760615 B 4 A 760615 B 4 F 761101
PA0020401	JOHNSONBURG BOROUGH	PA40770 M	02	075	750430	
PA0020460	PEHNASIE BOROUGH AUTHORITY	PA41510 M	01	035	760701	
PA0020486	BELLEFONTAINE BOROUGH	PA80470 M	01	001	750128	V 750513 C 5 A (Schedule past 77)
PA0020524	RENOVO BOROUGH	PA69960	01	001	750128	W 7503303H2D
PA0020532	UPPER MONTGOMERY JOINT SEWER A	PA64880 M	01	250	750703	V 751103 C 5 A (Schedule past 77)
PA0020541	GIRARD BOROUGH	PA31120	01	015	741019	V 750102H2D
PA0020583	MIDDLEBURG BOROUGH	PA53120	01	015	750331	V 750811 H 2 D
PA0020583	MIDDLEBURG BOROUGH	PA53120	01	030	750701	V 741218H2D
PA0020583	MIDDLEBURG BOROUGH	PA53120	01	035	751001	W 751106H2D
PA0020583	MIDDLEBURG BOROUGH	PA53120	01	045	760101	W 760127 H 2 D
PA0020591	PENNSYLVANIA CHAUTAUQUA, THE	PA56680	01	250	750117	W 750602H2D
PA0020613	WAYNESBURG BOROUGH	PA89720	01	250	751004	W 751105H2D
PA0020648	PORT ROYAL MUNICIPAL AUTHORITY	PA67640	01	250	741130	W 750528H2D
PA0020664	MIDDLETOWN BOROUGH AUTHORITY	PA53280 M	01	001	750530	V 751114 C 5 A (Schedule rec'd/will meet 77 deadline)
PA0020711	TOPTON BOROUGH	PA52960 M	01	001	750530	W 761111 B 1 F 761122 *
PA0020761	JEFFERSON BOROUGH	PA40270	01	001	740802	W 741224 H 2 D
PA0020770	JEFFERSON BOROUGH	PA40270	01	001	740801	W 741224 H 2 D
PA0020768	DERRY BOROUGH	PA20030	01	015	740327	V 750103H2D
PA0020796	CECIL TOWNSHIP	PA57480	01	250	751030	W 751121H2D
PA0020834	GREENCASTLE BOROUGH	PA33160	01	250	741130	W 750602H2D
PA0020893	MANHEIM BOROUGH AUTHORITY	PA50750 M	01	250	741217	W 750716 B 2 A 760716 B 2 A 760602 B 1 F 760620 (Sch. past 77)
PA0020940	TUNKHANNOCK BOROUGH MUNICIPAL	PA85695	01	001	740828	W 741226 C 5 D
PA0021148	MOUNT PLEASANT BOROUGH	PA56880 M	01	001	740828	W 750520 C 5 A (not fundable/sch. past 77)
PA0021156	BULLSKIN TOWNSHIP SUPERVISORS	PA16120	01	001	740801	V 750626 C 5 D
PA0021491	WILLIAMSTOWN BOROUGH COUNCIL	PA92800	01	030	740630	W 750602 H 2 D
PA0021491	WILLIAMSTOWN BOROUGH COUNCIL	PA92800	01	035	741231	W 750602 H 2 D
PA0021491	WILLIAMSTOWN BOROUGH COUNCIL	PA92800	01	045	750630	W 750909H2D
PA0021491	WILLIAMSTOWN BOROUGH COUNCIL	PA92800	01	055	750930	W 751202H2D
PA0021504	ZELIENOPLE MUNICIPAL AUTHORITY	PA95280	01	250	751030	W 751121H2D
PA0021512	ROYERSFORD BOROUGH	PA72520 M	01	001	740828	V 750501 C3A Amended 11/76 for more attainable interim limits
PA0021539	WILLIAMSBURG BOROUGH COUNCIL	PA92640	01	250	750808	W 750926H2D
PA0021661	MARS BOROUGH	PA51520	01	001	750530	W 750909H2D
PA0021709	BIRDSDORF BOROUGH	PA06800 M	01	001	750612	V 750808 C 5 A (sch. past 77)
PA0021741	DUBLIN BOROUGH AUTHORITY	PA05440	01	001	740828	W 740828 B 2 D
PA0021768	SOMERSET BOROUGH	PA79070	01	250	750816	W 751022H2D
PA0021865	ADAMSTOWN BOROUGH AUTHORITY OF	PA22410	01	001	750801	W 750902H2D
PA0021881	WESTFIELD BOROUGH	PA90600	01	250	750816	W 751022H2D
PA0021890	NEW HOLLAND BOROUGH AUTHORITY	PA59440	01	001	750230	W 750414H2D
PA0022144	OXFORD BOROUGH	PA63640	01	001	750530	W 750909H2D
PA0022195	CATAWISSA BOROUGH	PA12160	01	045	741231	W 750528H2D
PA0022195	CATAWISSA BOROUGH	PA12160	01	055	750331	W 750528 H 2 D
PA0022209	BEDFORD BOROUGH MUNICIPAL AUTH	PA05400 M	01	035	760331	W 761005 B 1 F 761030
PA0022268	JUNIATA TERRACE BOROUGH COUNCI	PA46440	01	250	741130	W 750528H2D
PA0022292	EBENSBURG BOROUGH	PA23160	01	250	750816	W 751022H2D
PA0022322	CONNEAUT LAKE BOROUGH MUNICIPAL	PA16000	01	250	750914	W 751022H2D
PA0022543	BALLY BOROUGH MUNICIPAL AUTHOUR	PA04160	01	250	750808	W 750926H2D

* Recently reclassified Major - Permittee will be re-evaluated.

PA0024503	UPPER AUGUSTA TOWNSHIP MUNICIPAL	PA86690	01	001	740828	W	750530	H2D	
PA0024503	UPPER AUGUSTA TOWNSHIP MUNICIPAL	PA86690	01	055	750630	W	750530	H2D	
PA0024511	REDBANK VALLEY MUNICIPAL AUTHO	PA50340	01	035	741231	W	750305	H2D	
PA0024511	REDBANK VALLEY MUNICIPAL AUTHO	PA50340	01	045	750630	W	750305	H2D	
PA0024511	REDBANK VALLEY MUNICIPAL AUTHO	PA50340	01	055	750731	W	751105H2D		
PA0024520	MARIANNA BOROUGH	PA51160	01	250	751004	W	750602	H2D	
PA0024546	MCSHERYSTOWN BOROUGH	PA49880	01	250	741129	W	751105H2D		
PA0024554	SOUTH FAYETTE TOWNSHIP MUNICIPAL	PA79370	01	250	751004	W	751105H2D		
PA0024571	CRANBERRY TOWNSHIP MUN SEWER &	PA17420	M	01	001	750530	W	761126	C 5 A *
PA0024589	LEESDALE BOROUGH MUNICIPAL AUTH	PA46760	M	01	045	760930			
PA0024597	NORTH FAYETTE TOWNSHIP	PA61180	01	250	750724	W	750909	H2D	
PA0024627	MCCLURE MUNICIPAL AUTHORITY	PA49250	01	001	740828	W	750530	H2D	
PA0024724	CHIPPewa TOWNSHIP SANITARY AUT	PA05160	01	001	740828	V	751224	C 5 A	
PA0024732	ELIZABETH TOWNSHIP SANITARY AU	PA10160	01	001	750530	W	750909	H2D	
PA0024775	SO STRABANE TOWNSHIP SANITARY	PA79640	01	001	750430	W	750530	H2D	
PA0024783	SO STRABANE TOWNSHIP SANITARY	PA79640	01	001	750530	W	750909H2D		
PA0024848	PINE TOWNSHIP AUTHORITY	PA91840	01	250	751030	W	751121H2D		
PA0024899	LAKE CITY BOROUGH	PA43620	01	015	741019	W	741227	C 5 D	
PA0024937	UNION OIL NORTH EAST SERVICE P	PA61100	01	250	750914	W	751022	H2D	
PA0024961	OLEY TOWNSHIP MUNICIPAL AUTHO	PA62610	01	250	750808	W	750924H2D		
PA0025224	ST. CLAIR WASTEWATER TREATMENT	PA73530	M	01	035	760331			
PA0025224	ST. CLAIR WASTEWATER TREATMENT	PA73530	M	01	045	760331	W	761109	B 1 F 761118
PA0025305	INDIANOLA PLANTX INDIANA TWP	PA39280	01	001	750530	W	750909H2D		
PA0025321	RURAL RIDGE PLANT	PA72640	01	250	750117	W	750528H2D		
PA0025381	SAXTON BOROUGH MUNICIPAL AUTHO	PA74690	01	250	741129	W	750528H2D		
PA0025500	LILLY BOROUGH	PA46720	01	001	750128	W	750305H2D		
PA0025569	SLIPPERY ROCK SEWAGE TREATMENT	PA78290	01	015	740930	V	750521H2D		
PA0025666	FRANKLIN ESTATES SEWAGE TREATM	PA28910	01	250	751004	W	751105H2D		
PA0025798	RICHEYVILLE SEWAGE TREATMENT P	PA12540	01	250	740916	W	750528	H2D	
PA0025801	WEST LEECHBURG WASTEWATER COLL	PA90960	01	075	750701	W	750909H2D		
PA0025917	CHALFONT-NEW BRITAN JT. SEWER	PA21060	M	01	250	750717	V	750808	C 5 A (Sched. past 77)
PA0025941	CANONSBURG-HOUSTON JOINT AUTHO	PA11520	M	01	001	750430	V	751017	C 5 A (Sched. past 77)
PA0026000	ALLEN TOWN CITY AUTHORITY-WASTE	PA01280	M	01	030	750531	V	750909	C 5 A (Grant Rec'd but Sched. past 77)
PA0026000	ALLEN TOWN CITY AUTHORITY-WASTE	PA01280	M	01	035	751231	V	750730	C 5 A (Sched. past 77)
PA0026000	ALLEN TOWN CITY AUTHORITY-WASTE	PA01280	M	01	036	760930	V	750730	C 5 A (Sched. past 77)
PA0026018	WEST CHESTER BOROUGH-TAYLOR RU	PA90440	M	01	250	750217	V	750730	C 5 A (Sched. past 77)
PA0026034	JOHNSTOWN MUNICIPAL AUTHORITY	PA40800	M	01	250	760424	W	760424	C 5 A (Sched. past 77)
PA0026051	CHAMBERSBURG BOROUGH MAYOR & T	PA12800	M	01	030	760630	W	760809	B 1 F 760810 C 5 A (Sched. past 77)
PA0026077	CARLISLE BOROUGH SEWER SYSTEM	PA11690	M	01	001	741231			
PA0026077	CARLISLE BOROUGH SEWER SYSTEM	PA11690	M	01	015	740331			
PA0026077	CARLISLE BOROUGH SEWER SYSTEM	PA11690	M	01	030	750930			
PA0026077	CARLISLE BOROUGH SEWER SYSTEM	PA11690	M	01	035	760630			
PA0026107	WYOMING VALLEY SAN. AUTH.	PA34540	M	01	001	750230			
PA0026166	WARMING TWP. MUN. AUTH.	PA88770	M	01	001	750230			
PA0026182	LANSDALE SEWER AUTH.	PA44480	M	01	250	750724	V	750918	C 5 A (Schedule past 77)
PA0026191	HUNTINGDON WATER & SEWAGE AUTH	PA78510	M	01	250	750310	V	750303	C 5 A (Schedule past 77)
PA0026212	WASHINGTON-EAST WASHINGTON JOI	PA89040	M	01	001	750613	V	751002	C 5 A (Sched. past 77)
PA0026221	DALLAS AREA MUNICIPAL AUTH.	PA42220	M	01	001	750530	V	750425	C 5 A (Sched. past 77)
PA0026263	YORK CITY SEWER AUTH.	PA50660	M	01	001	740828	V	750731	B 5 A (Sched. past 77)
PA0026263	YORK CITY SEWER AUTH.	PA50660	M	01	035	750601	V	750429	C 5 A (Sched. past 77)
PA0026263	YORK CITY SEWER AUTH.	PA50660	M	01	036	760101	V	750429	C 5 A (Sched. past 77)

* recently reclassified Major-
Demotion will be made



12/12/12

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COMPLIANCE COMMENTS

PA0026263	YORK CITY SEWER AUTH.	PA50660 M	01	045	760601	V 750429	C 5 A	760921	Z 1 A	(Not fundable sched. past 77)
PA0026263	YORK CITY SEWER AUTH.	PA50660 M	01	055	760801	V 760202	Z 2 A	760614	F 1 A	
PA0026301	ERIE SEWER AUTH.	PA25440 M	01	045	740331					
PA0026301	ERIE SEWER AUTH.	PA25440 M	01	055	740630					
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	030	750630					
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	035	751231					
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	045	760930					
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	250	750816	W 761007	B 1 F	761012	C 6 A	
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	250	750816	W 760116	B 1 A	760601	B 1 F	760824 B 1 F 760927 B 1 F 761105
PA0026310	CLEARFIELD MUNICIPAL AUTH.	PA45230 M	01	015	741010					
PA0026506	W MIFFLIN BORO-THOMPSON RUN ST	PA91130 M	01	001	750809	W 751202	C 5 A	Schedule past 77		
PA0026581	WESTMORELAND-FAYETTE MUN SEWAG	PA75320 M	01	055	740809	V 751028	C 5 A	Schedule past 77		
PA0026611	AMBLER BORO SEWAGE WORKS-N TRT	PA01830 M	01	001	750218	V 750703	C 5 A	(Plant will be phased out/but not till after 77)		
PA0026620	WILLERSVILLE BORO AUTH-STP	PA53960 M	01	001	750230	V 750423	C 3 A	(Schedule past 77)		
PA0026638	WYOMISSING VALLEY JOINT MUN AU	PA91490 M	01	001	750224	W 750327	B 2 A	see note below *		
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	01	001	750228	H 750319	X 8 X			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	01	015	760228	W 760401	B 2 A			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	01	030	760801	W 760801	A 2 A			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	02	001	760131	H 760319	X 8 X			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	02	012	751030	H 760319	X 8 X			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	02	115	750228	W 760401	B 2 A			
PA0026662	S. E. WTR. POLL. CONT. PLT. PHILA.	PA65440 M	03	225	750630	W 751025	A 2 A			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	001	750228	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	035	750701	W 750909	G 1 D			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	036	751001	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	037	760101	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	038	760401	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	02	001	750730	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	02	012	750430	H 750120	X 8 X			
PA0026671	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	03	225	750630	W 751025	A 2 A			
PA0026689	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	001	750228	H 760319	X 8 X			
PA0026689	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	01	036	760715	H 760319	X 8 X			
PA0026689	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	02	001	760131	H 750120	X 8 X			
PA0026689	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	02	012	751030	H 750120	X 8 X			
PA0026689	PHILA WTR DEPT POLLUTION CONTR	PA65440 M	02	115	750228	W 751025	A 2 A			
PA0026701	WYOMISSING VALLEY JOINT MUN AU	PA91490 M	01	045	760301					
PA0026719	LANCASTER SEWER AUTH-N. STP	PA44080 M	01	055	750601					
PA0026735	SWATARA TWP AUTH-WTR. POLL. CONTR	PA34040 M	01	001	750530	V 750812	C 5 A	(Sched. past 77)		
PA0026735	SWATARA TWP AUTH-WTR. POLL. CONTR	PA34040 M	01	030	760930	W 761111	B 5 A	761111 C 5 A (will not meet 77 deadline)		
PA0026743	LANCASTER SEWER AUTH-STANLEY D	PA44080 M	01	001	750530	V 750812	C 5 A	(Sched. past 77)		
PA0026751	INDIANA BOROUGH-STP	PA39200 M	01	055	760901					
PA0026816	EAST NORRITON-PLYMOUTH JOINT S	PA60880 M	01	025	760730	W 761208	B 1 F	761230		
PA0026816	EAST NORRITON-PLYMOUTH JOINT S	PA60880 M	01	035	761001	W 761027	A 2 A			
PA0026824	CLAIRTON MUN. AUTH-STP	PA13770 M	01	035	760430	V 750528	C 5 A	(Sched. past 77)		
PA0026859	COATESVILLE MUN. AUTH-STP. (CITY	PA15090 M	01	250	750309	V 750715	C 5 A	(Sched. past 77)		
PA0026867	ANINGTON TWP COMM-WTR TRMT P	PA00170 M	01	250	750304	V 750409	C 5 A	(Sched. past 77)		
PA0026875	HANOVER STP, BOROUGH OF	PA05520 M	01	001	750125	V 750409	C 5 A	(Sched. past 77)		
PA0026883	BEAVER FALLS STP, CITY OF	PA05160 M	01	055	760930	W 761102	B 1 F	761202		
PA0026905	CONNELLSVILLE MUN. AUTH-STP	PA16140 M	01	001	750209	V 750813	C 5 A	(Sched. past 77)		
PA0026921	GREATER HAZLETON JOINT SEWER A	PA35680 M	01	250	750717	V-Hearing resolved-750923 C 5 A (Sched. past 77)				

* (May not need schedule since in compliance with final effluent limits but not testin

760127 H2D

NPDES FACILITY LOCTN NADI CSCH EVNT SCH DA COMPLIANCE COMMENTS

PA0028355	EDDYSTONE, BOROUGH OF, WASTEWA	PA23290	01	055	751231	W	760127H2D	
PA0028380	TINICUM TOWNSHIP WASTEWATER TR	PA84260	01	010	750310	W	750902 H2D	
PA0028380	TINICUM TOWNSHIP WASTEWATER TR	PA84260	01	250	750331	W	750902 H2D	
PA0028398	WITEHALL VILLAGE STP-FAIRVIEW	PA26530	01	001	750331	W	750902 H2D	
PA0028398	WITEHALL VILLAGE STP-FAIRVIEW	PA26530	01	010	750328	W	761222 H2D	
PA0028444	NESHAMINY MANOR HOME-BUCKS CO.	PA21040	01	250	741231	W	760623 Z 1 A 760630 D 1 F 760730	
PA0028452	DUNKARD-BOROUGH MUNICIPAL AUTH	PA07600	01	001	750618	W	750909H2D	
PA0028461	MIFFLINBURG, BOROUGH MUN AUTH	PA53440	01	250	750209	W	750528H2D	
PA0028568	BANGOR WASTEWATER TREATMENT P	PA04200	01	001	750430	W	750602H2D	
PA0028576	CLARKS SUMMIT-SOUTH ABINGTON J	PA13560	01	015	740327	V	750812 C 3 A (schedule past 77)	
PA0028584	WEST GOSHEN SEWAGE TREATMENT P	PA90440	01	001	750530	W	750909 C 5 A Will submit schedule when grant is rec'd	
PA0028592	BONNEAUVILLE BOROUGH SEWAGE TR	PA07750	01	055	750430	W	750602H2D	
PA0028606	DELAWARE TOWNSHIP MUNICIPAL AU	PA19740	01	045	740630	W	761222 H2D	
PA0028606	DELAWARE TOWNSHIP MUNICIPAL AU	PA19740	01	055	740731	V	741202H2D	
PA0028614	SPRING CITY BOROUGH SEWAGE PLA	PA80040	01	001	750530	W	761222 H2D	
PA0028614	SPRING CITY BOROUGH SEWAGE PLA	PA80040	01	010	750328	W	750909H2D	
PA0028631	EMPORIUM BOROUGH WATER POLLUTI	PA25080	01	001	750531	V	750725H2D	
PA0028631	EMPORIUM BOROUGH WATER POLLUTI	PA25080	01	010	750328	W	750725 H2D	
PA0028673	GALLITZIN, BOROUGH OF	PA29840	01	001	750530	W	750909H2D	
PA0028703	DONALDSONS CROSSROADS SEWAGE T	PA65350	01	001	750704	W	760623 Z 1 A 760630 D 1 F 760730	
PA0028711	BRUSH RUN SEWAGE TREATMENT PLA	PA65350	01	250	750713	W	750909H2D	
PA0028801	MONTOUR RUN WATER POLLUTION C	PA55740	01	250	750131	W	750530H2D	
PA0028827	AMATO PLAN WATER POLLUTION CON	PA55740	01	001	750530	W	750909H2D	
PA0028886	QUARRYVILLE SEWAGE TREATMENT P	PA68600	01	001	750530	W	750909H2D	
PA0028932	TEAGARDEN HOMES AUTHORITY	PA14160	01	001	750704	W	750825H2D	
PA0028941	EVANSBURGH, MUNICIPAL AUTHORIT	PA25840	01	001	750530	W	750909H2D	
PA0028983	MCVEY TOWN BOROUGH AUTHORITY, T	PA49920	01	001	750613	W	750909H2D	
PA0029025	CLARKS GREEN SEWAGE TREATMENT	PA79260	01	001	750230	W	750811 H 2 D	
PA0029025	CLARKS GREEN SEWAGE TREATMENT	PA79260	01	010	750602	W	750602 H 2 D	
PA0029050	PINE FOREST CAMP	PA65660	01	001	750702	W	760623 Z 1 A 760916 B 1 F 760630 D 1 A 761006	
PA0029084	NORTH POCONO SCHOOL DISTRICT	PA56240	01	001	750331	W	760623 Z 1 A 760630 D 1 F 760730 761007 C 1 R	
PA0029084	NORTH POCONO SCHOOL DISTRICT	PA56240	01	250	750328	W	750909H2D	
PA0029092	FOSTER WHEELER CORPORATION	PA56410	01	250	751024	W	760623 Z 1 R 760630 D 1 R	
PA0029165	GRATERFORD STATE CORRECTIONAL	PA32800	01	250	750322	W	760623Z1A 760630D1A	
PA0029271	PENN TWP. COMM. PLANT	PA34880	01	250	751030	W	751123H2D	
PA0029289	STROUDSBURG, BORO OF	PA82080	01	001	750331	W	750506H2D	
PA0029289	STROUDSBURG, BORO OF	PA82080	01	010	750328	W	750506H2D	
PA0029297	SOUTH MOUNTAIN RESTORATION CEN	PA79560	01	250	751004	W	760622 Z 1 A 760630 D 1 F 760730 760921 B 1 F	
PA0029378	REOBANK HAWTHORN ELEMENTARY SC	PA35560	01	001	750331	W	760622 Z 1 A 760630 D 1 F 760730	
PA0029416	CAMP WEEQUAMIC	PA43880	01	250	750816	W	750924 H 2 D	
PA0029432	CLARKS SUMMIT STATE HOSPITAL	PA14120	01	001	750704	W	760623 Z 1 A 760630 D 1 F 760730 761007 C 1 R	
PA0029475	DERRY AREA SCHOOL DISTRICT	PA20000	01	001	750704	W	760623 Z 1 A 760630 D 1 F 760728	
PA0029505	PINE GROVE MILLS SEWAGE TREATM	PA65840	01	001	750704	W	760623 Z 1 A 760630 D 1 F 760728	
PA0029513	UNION AREA SCHOOL DISTRICT	PA58250	01	001	750530	W	750909 H 2 D	
PA0029513	UNION AREA SCHOOL DISTRICT	PA58250	01	001	750331	W	750909 H 2 D	
PA0029513	UNION AREA SCHOOL DISTRICT	PA58250	01	010	750328	W	760623 Z 1 R 760630 D 1 R	
PA0029530	PALISADES SCHOOL DISTRICT	PA42280	01	250	750724	W	760623 Z 1 A 760630 D 1 F 760730	
PA0029556	THE WILLIAMSON FREE SCHOOL OF	PA25560	01	250	750808	W	760623 Z 1 A 760630 D 1 F 760726	
PA0029653	JEWISH COMMUNITY CENTER DAY CA	PA75400	01	001	750629	W	760623 Z 1 A 760630 D 1 F 760728	
PA0029661	CENTER TOWNSHIP MUNICIPAL WATE	PA10700	01	001	750530	W	750909H2D	
PA0029670	CENTER TOWNSHIP MUNICIPAL WATE	PA10700	01	001	750530	W	750909H2D	

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PA0029777	RUSSELL HILL SANITARY COMPANY	PA85695	01	001	750230	W	760623	Z 1 A	760630	D 1 F	760628
PA0029785	MAHONING ELEMENTARY SCHOOL	PA58620	01	001	750430						
PA0029807	N.J. FEDERATION OF YHWA'S & YM	PA53720	01	001	750702	W	760623	Z 1 A	760630	D 1 F	760728
PA0029823	DEFIANCE ELEMENTARY SCHOOL	PA19560	01	250	750816	W	760623	Z 1 A	760630	D 1 F	760726
PA0029858	DALLAS SCHOOL DISTRICT	PA18680	01	001	750629	W	760623	Z 1 A	760630	D 1 F	760728
PA0029912	EMBREEVILLE STATE HOSPITAL	PA15080	01	001	750731	W	750924	H2D			
PA0029971	AVELLA AREA SCHOOL DISTRICT, JR	PA03680	01	001	750530	W	760623	Z 1 A	760630	D 1 F	760730
PA0029980	SLEIGHTON FARM SCHOOL FOR GIRL	PA52560	01	250	750816	W	751021	H2D			
PA0030015	SHARPSVILLE SCHOOL DISTRICT-S	PA76360	01	001	750331	W	760623	Z 1 R	760630	D 1 R	
PA0030015	SHARPSVILLE SCHOOL DISTRICT-S	PA76360	01	010	750328	W	760623	Z 1 R	760630	D 1 R	
PA0030023	ACADEMY OF THE NEW CHURCH-SEWA	PA09880	01	250	750724	W	750924	H2D			
PA0030082	BROWNSVILLE GENERAL HOSPITAL	PA09720	01	001	750530	W	760623	Z 1 A	760630	D 1 F	760725
PA0030112	METHACON SCHOOL DISTRICT	PA26560	01	001	750703	W	760623	Z 1 A	760630	D 1 F	760725
PA0030121	LONGWOOD GARDENS, INC.	PA42000	01	250	750816	W	751021	H2D			
PA0030139	STATE CORRECTIONAL INSTITUTION	PA18700	01	001	750704	W	760630	Z 1 A	760630	D 1 F	760725
PA0030155	MARION CENTER AREA SCHOOLS	PA51320	01	001	750430	W	750716	B 1 D			
PA0030180	ST. MARY'S VILLA NURSING HOME	PA24520	01	001	750629	W	750915	H2D			
PA0030198	HAVEN CREST, INC.	PA58240	01	001	750530	W	750915	H2D			
PA0030228	DOWNTOWN INDUSTRIAL & AGRIC	PA20920	01	250	751030	W	760630	Z 1 A	760630	D 1 F	760728
PA0030287	ALLEGHENY COUNTRY CLUB	PA75920	01	250	750530	W	760623	Z 1 A	760630	D 1 F	760730
PA0030376	SEWICKLY HEIGHTS ESTATES	PA16600	01	250	751004	W	760623	Z 1 A	760630	D 1 F	760730
PA0030406	SOMERSET STATE HOSPITAL	PA79070	01	250	750816	W	760623	Z 1 A	760630	D 1 F	760730
PA0030431	FOX VALLEY COMMUNITY SERVICES	PA15860	01	001	750704	W	760823	Z 1 A	760630	D 1 F	760730
PA0030457	FORBES TRAIL MORILE-HOME PARK	PA26040	01	001	750530	W	760623	Z 1 A	760630	D 1 F	760730
PA0030546	FAYETTE SHOPPING CENTER	PA61410	01	250	750618	W	760623	Z 1 A	760630	D 1 F	760730
PA0030589	MEMORIAL HOSPITAL OF BEDFORD C	PA25920	01	001	750613	W	750915	H2D			
PA0030619	FARVIEW STATE HOSPITAL	PA89600	01	250	750816	W	760623	Z 1 A	760630	D 1 F	760726
PA0030627	SMITH NURSING HOME	PA50720	01	001	750613	W	760623	Z 1 A	760630	D 1 F	760730
PA0030732	CARROLL JUNIOR HIGH SCHOOL RIN	PA55240	01	001	750530	W	750915	H2D			
PA0030848	CHADDS FORD ELEMENTARY SCHOOL	PA12680	01	001	750704	W	750825	H2D			
PA0030856	WESTERN BEAVER HIGH SCHOOL-WES	PA39320	01	001	750530	W	750915	H2D			
PA0030864	FAIRVIEW SCHOOL- WESTERN BEAVE	PA53320	01	001	750704	W	750916	H2D			
PA0030872	CLAYSVILLE ELEMENTARY SCHOOL-	PA14280	01	250	751030	W	760623	Z 1 A	760630	D 1 F	760726
PA0030929	TORRANCE STATE HOSPITAL	PA84720	01	001	750704	W	750704	H2D			
PA0030937	WEST BRADFORD ELEMENTARY SCHOO	PA20920	01	001	750704	W	760630	Z 1 A	760630	D 1 F	760730
PA0030953	ABINGTON MUNICIPAL SEWAGE TREA	PA89520	01	001	750230	W	750414	H2D			
PA0030970	CHEYNEY STATE COLLEGE	PA13440	01	250	751030	W	760630	Z 1 A	760630	D 1 F	760730
PA0031062	ROBESONIA-WERNERSVILLE WATER P	PA71280	01	250	750914	W	751022	H2D			
PA0031089	KISKI AREA SENIOR HIGH SCHOOL	PA74000	01	001	750430	W	750916	B 2 D			
PA0031097	RADLEY RUN INC. CLUB HOUSE PLA	PA90440	01	250	750816	W	760630	Z 1 A	760630	D 1 F	760730
PA0031101	FAYETTE COUNTY AREA VOCATIONAL	PA86560	01	250	751004	W	760623	Z 1 A	760630	D 1 F	760730
PA0031119	ST. BARNABAS FREE HOME	PA30800	01	001	750430	W	750502	H2D			
PA0031135	KUTZTOWN MUN-SEW.TREAT.PLANT,M	PA43150	01	001	750613	V	750731	C 5 A	Schedule past 77		
PA0031160	LAURELTON STATE SCHOOL & HOSPI	PA45080	01	250	751128	W	751128	H2D			
PA0031241	SUNNYBROOK ACRES PLAN-VAL-SAN	PA02400	01	001	750730	W	750909	H2D			
PA0031305	ST. FIDELIS SEMINARY	PA36200	01	001	750530	W	750915	H2D			
PA0031356	FRANKLIN ELEM.SCHOOL, N.ALLEGH	PA66080	01	001	750530	W	760630	Z 1 A	760630	D 1 F	760730
PA0031364	WALLENPAUPACK AREA SCHOOL DIST	PA35480	01	001	750704	W	760630	Z 1 A	760630	D 1 F	760730
PA0031411	SKIPPACK ELEMENTARY SCHOOL	PA17480	01	250	750724	W	760623	Z 1 A	760630	D 1 F	760730
PA0031429	ROCKVIEW STATE CORRECTIONAL IN	PA05520	01	250	750816	W	751021	H2D			

NPDES	FACILITY	LOCN	MADI	CSCH	EVNT	SCH	DA	COMPLIANCE	COMMENTS
PA0001470	PENNS MANOR AREA HIGH SCHOOL	PA14840							
PA0001607	VALLEY VIEW TRAILER PARK HONEY	PA37560							
PA0001623	MUNCY STATE CORRECTIONAL INSTI	PA57320							
PA0001704	LEISURE VILLAGE	PA15900							
PA0001747	GLEN MILLS SCHOOL SEWAGE TREAT	PA31680							
PA0001755	MILLIKEN BRICK CO	PA13400							
PA0001771	WESTTOWN SEWER COMPANY	PA52560							
PA0001844	NORTH WASHINGTON ELEMENTARY SC	PA02400							
PA0001861	ZERBE SISTERS NURSING	PA57680							
PA0001879	CHURCH OF THE NAZARENE, MT. CHES	PA10700							
PA0001887	GREEN HILL MOBILE HOME PARK	PA33240							
PA00032018	HOLLY-LYNN MOBILE HOME COURT	PA35680							
PA00032034	SHAMROCK TRAILER COURT	PA21680							
PA00032191	PINEVIEW TRAINING CENTER (GRAN	PA17680							
PA00032212	CAMP CARONDOWANNA-YWCA OF GRE	PA66080							
PA00032247	LAUREL HILL STATE PARK	PA79070							
PA00032271	KEYSTONE STATE PARK, PA. DEPT.	PA20000							
PA00032387	BROADAK MOBILE HOME PARK	PA11760							
PA00032395	KUBINA MOBILE HOME PARK	PA87360							
PA00032433	FRANCES SLOCUM STATE PARK	PA94580							
PA00032557	LOGAN TWP. (GREENWOOD AREA) S.T	PA01520							
PA00032581	BALD EAGLE AREA SCHOOL DISTRIC	PA93360							
PA00032671	MEADOWS MOBILE HOME PARK	PA02400							
PA00032883	DUNCANSVILLE SEWAGE TREATMENT	PA21680							
PA00032891	MINUET MANOR MOTEL & RESTAURAN	PA01520							
PA00033154	LIBERTY-VALLEY SCHOOL-DANVILLE	PA19000							
PA00033430	POCONOS SEWER COMPANY	PA43600							
PA00033472	CAMP STARLIGHT, INC	PA80760							
PA00033529	WILKES-BARRE CAMPUS OF THE PEN	PA45870							
PA00033707	WAYNESBURG CENTRAL HIGH SCHOOL	PA89720							
PA00033758	HOLIDAY-INN-MOTEL-SHORTWAY-MOT	PA21480							
PA00033880	HOLIDAY-INN-MOTEL-SHORTWAY-MOT	PA21480							
PA00033898	DEE'S LOUNGE	PA86280							
PA00033928	TOWN & COUNTRY ESTATES	PA05440							
PA00033952	CONSOLIDATED INNS, INC.	PA65480							
PA00033952	CONSOLIDATED INNS, INC.	PA65480							
PA00034011	WESTINGHOUSE ELECTRIC CORP-IND	PA57630							
PA00034037	EARLTON TREATMENT COMPANY	PA60350							
PA00034088	OAKWOOD PARK PROPERTIES, INC	PA85700							
PA00034088	OAKWOOD PARK PROPERTIES, INC	PA85700							
PA00034274	NORTHGATE PLAZA SHOPPING CENTE	PA89040							
PA00034291	EAST TROY ELEMENTARY SCHOOL, T	PA85430							
PA00034291	EAST TROY ELEMENTARY SCHOOL, T	PA85430							
PA00034371	NORWIN SCHOOL DISTRICT	PA39560							
PA00034428	COVE HAVEN, INC	PA43800							
PA00034479	OHIO TOWNSHIP THOMPSON TERRACE	PA66080							
PA00034728	OHIO TOWNSHIP THOMPSON TERRACE	PA66080							
PA00034728	OHIO TOWNSHIP THOMPSON TERRACE	PA66080							

COMPLIANCE COMMENTS

PA0034576	TOWANDA SEWER SYSTEM	PA84800	01	001	750331	W	750504H2D	
PA0034576	TOWANDA SEWER SYSTEM	PA84800	01	010	750328	W	750504H2D	
PA0034673	SHATTUCKS MOBILE HOME COURT	PA61880	01	001	750530	W	750915 H2D	
PA0034762	OHIO TOWNSHIP ELEMNTARY SCHOO	PA66080	01	001	750530	W	750915 H2D	
PA0034771	COUNTRY GARDENS APARTMENTS	PA46200	01	001	750530	W	750915 H2D	
PA0034908	ERIE LACKAWANNA RAILROAD CO,RE	PA52440	01	001	750331	W	750421 H2D	
PA0034908	ERIE LACKAWANNA RAILROAD CO,RE	PA52440	01	010	750330	W	750421 H2D	
PA0035009	LAKE LEHMAN SENIOR HIGH SCHOOL	PA45840	01	001	750331	W	750611 H2D	
PA0035009	LAKE LEHMAN SENIOR HIGH SCHOOL	PA45840	01	010	750328	W	750611 H2D	
PA0035025	WESTERN WAYNE JOINT SCHOOL AUT	PA79280	01	001	750704	W	750825 H2D	
PA0035220	IRWIN BOROUGH AUTHORITY (COMBI	PA39560	01	001	750930	W	751106H2D	
PA0035360	HOLIDAY PARK SEWAGE TREATMENT	PA66540	01	250	751004	W	760602 C 5 A	(Schedule past 77)
PA0035378	GARLOW HEIGHTS SEWAGE TREATMEN	PA66540	01	250	750716	W	750909H2D	
PA0035441	MARK HAVEN SEWAGE TREATMENT PL	PA66540	01	250	751004	W	751105H2D	
PA0035459	REGENCY PARK SEWAGE TREATMENT	PA66540	01	250	750716	W	750909H2D	
PA0035726	CAMP RAMAH IN THE POCONOS	PA43640	01	001	750704	W	750825 H2D	
PA0035882	PLACID MANOR MOBILE HOMES	PA39560	01	250	751004	W	751105H2D	
PA0036293	CAMPBELLS RUN SEWAGE TRTMT PLT	PA71310	01	250	751004	W	751105H2D	
PA0036307	MOON RUN SEWAGE TRTMT PLT-ROBI	PA71310	01	250	751004	W	751105H2D	
PA0036315	ROBINSON GARDENS SEWAGE TRTMT	PA71310	01	001	750530	W	750909H2D	
PA0036323	DOUGLAS HILL SEWAGE TRTMT PLT-	PA71310	01	001	750530	W	750909H2D	
PA0036340	HERBST HOLLOW SEWAGE TRTMT PLT	PA41940	01	250	750713	W	750822H2D	
PA0036358	HERBST MANOR SEWAGE TRTMT PLT-	PA41940	01	250	751004	W	751105H2D	
PA0036366	KENVUE SEWAGE TRTMT PLT-KENNED	PA41940	01	250	750713	W	750822H2D	
PA0036412	TEL-HAI REST HOME	PA37570	01	250	750816	W	751021H2D	
PA0036595	WAYNESBURG YOUTH DEVELOPMENT C	PA89720	01	250	751030	W	751121H2D	
PA0036609	CONWAY BOROUGH MUNICIPAL AUTHO	PA16290	01	035	760430	W	760630 B 2 F	760720
PA0036609	CONWAY BOROUGH MUNICIPAL AUTHO	PA16290	01	045	760630	W	760913 B 1 F	761201
PA0036650	TITUSVILLE SEWAGE TREATMENT PL	PA84510	01	250	750914	W	751022H2D	
PA0036820	GALETON BOROUGH	PA29720	01	250	750914	W	751022H2D	
PA0036897	SOUTH COATESVILLE BOROUGH SEWA	PA79290	01	250	751109	W	751230H2D	
PA0036978	TELFORD BOROUGH	PA83720	01	250	750808	W	750808H2D	
PA0037052	PEN ARGYL WASTEWATER TREATMENT	PA64590	01	250	750914	W	760601 B 1 F	761004
PA0037150	PENN TOWNSHIP SEWAGE TREATMENT	PA34520	01	250	751004	W	760119 B 1 F	760215 760308 C 5 A (Sched. past 77)
PA0037591	POCO-SPRING SEWER CO	PA75400	01	250	751024	W	751121H2D	
PA0037702	SHARPSVILLE BOROUGH-KNIGHTS AN	PA36590	01	035	750630	W	750909H2D	
PA0037702	SHARPSVILLE BOROUGH-KNIGHTS AN	PA36590	01	036	751231	W	750909H2D	
PA0037702	SHARPSVILLE BOROUGH-KNIGHTS AN	PA36590	01	045	760630	W	760722H2D	
PA0037702	SHARPSVILLE BOROUGH-KNIGHTS AN	PA36590	01	075	760630	W	760722H2D	
PA0037711	EVERETT BOROUGH	PA25420	01	001	750613	W	750909H2D	
PA0037940	ELKHORN RUN WATER POLL CONTROL	PA01120	01	250	751004	W	751105H2D	
PA0038156	RIMERSBURG BOROUGH MUNICIPAL A	PA70970	01	250	750914	W	751022H2D	
PA0038172	ROLLING HILLS PLAN SEWAGE TREA	PA36030	01	250	751004	W	751105H2D	
PA0038181	NEW STANTON AREA WATER POLLUTI	PA36030	01	250	751004	W	751105H2D	
PA0038229	EASTWOOD-STONEVILLA SEWAGE TRE	PA36030	01	250	751004	W	751105H2D	
PA0038253	FAIRWAY ESTATES SEWAGE TREATME	PA36030	01	250	751004	W	751105H2D	
PA0038482	FOXBURG AREA WATER & SEWER AUT	PA28680	01	250	750914	W	751022H2D	
PA0038814	ELLPORT STP-FIRST STREET	PA24370	01	045	750631	W	750909 H 2 D	
PA0038814	ELLPORT STP-FIRST STREET	PA24370	01	055	750631	W	750909 H 2 D	
PA0038865	ZERBE TWP STP-SHANOKIN ST	PA85200	01	250	751128	W	751230H2D	

* Recently reclassified Major-Permittee will be re-evaluated.

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COMPLIANCE COMMENTS

01 250 760415	MANOVER HOUSE MOTOR LODGE & RE	WA03540	01 010 750430	W 761119	B 1 F 761203	
01 010 750430	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 750430	W 761119	B 1 F 761203	
01 030 750430	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 001 750130	W 750823	B 1 A 760405	C 1 A (Sched. past 7/1/77)
01 001 750130	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 740930	W 750318	Z 1 A 751027	D 5 A 760312 Z 1 A 760505 D 5 F (Effl) (Sched. past 7/1/77)
01 015 740930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 751023	W 760119	H 1 D 760427	C 1 A
01 015 751023	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 750817	W 750109	B 1 A 760119	Z 1 A 760510 D 1 R (Rev. Def-Sched. past 77)
01 250 750817	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 751024	W 750417	Request adj. hearing (pending)	
01 250 751024	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 751030	W 750417	Request adj. hearing (pending)	
01 250 751030	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 760701	V 761014	B 1 F 761120	
01 030 760701	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 750817	W 751110	J 1 D	
01 250 750817	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 750817	W 761216	B 2 A	
01 250 750817	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 250 750817	W 751019	B 2 A 760210	
01 250 750817	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 740930	V 751121	C 1 D (2nd sched. sub.) 760116 (sched past 77)	
01 015 740930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 740930	V 750930	B 1 D	
01 015 740930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 010 760701	W 761001	B 1 F 761105	
01 010 760701	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 740930	V 751204	C 1 D (ached past 77)	
01 015 740930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 740930	V 751204	C 1 D (ached past 77)	
01 015 740930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 001 760830	W 760928	B 1 F 761030	B 1 F 761213
01 001 760830	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 051 761001	W 761108	B 1 F 761213	
01 051 761001	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 750114	V 750520	Z 1 A 750627	D 1 A 751124 J 1 A
01 030 750114	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 035 751014	Z 751222	Z 1 A 760617	F 1 A
01 035 751014	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 045 760414	V 760809	Z 1 A	
01 045 760414	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 055 760714	V 760809	Z 1 A	
01 055 760714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 001 750104	W 750314	B 2 A 750922	D 1 F 760211 Permit revised to incorp
01 001 750104	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 010 751231	Sched. but Pub. Serv. Com. want grant rate hike needed.		
01 010 751231	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 760331	W 760423	B 1 F 760503	Y 1 D
01 030 760331	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 035 760930	W 761020	A 1 A 761102	Y 3 D
01 035 760930	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 760430	W 760805	B 2 A 760811	C 5 A (grant delay) ached. past 7/1/77
01 030 760430	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 750714	V 750812	C 5 A (Sched. past 77)	
01 015 750714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 751014	V 750812	C 5 A (Sched. past 77)	
01 030 751014	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 035 760714	V 750812	C 5 A (Sched. past 77)	
01 035 760714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 750414	V 760805	Y 5 D 751006	D 1 R 760405 C 1 A (ached. past 77)
01 015 750414	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 751014	V 760805	Y 5 D 751006	D 1 R 760405 C 1 A (ached. past 77)
01 030 751014	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 035 760714	V 750813	Z 5 A	
01 035 760714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 015 750714	V 760114	Z 5 A	
01 015 750714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 030 760114	V 760114	Z 5 A	
01 030 760114	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 035 760714	V 750104	Z 1 A 760112	D 1 A 760326 C 1 A (Sched. Past 77)
01 035 760714	ELKINS SEWAGE TREATMENT PLANT	WV24900 M	01 001 750230	V 751014	Z 1 A 760112	D 1 A 760326 C 1 A (Sched. Past 77)

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QL-UNRESOLVED TO 761014-WV MUN-SCRATCH

PAGE 27 of 3

NPDES

FACILITY

LOCN MADI CSCH EVNT SCH DA

COMPLIANCE COMMENTS

WV0034983
WV0034991
WV0034991

FALLS VIEW VILLAGE-KANAWHA FAL WV27270
CHARLTON HEIGHTS VILLAGE-KANAW WV14700
CHARLTON HEIGHTS VILLAGE-KANAW WV14700

01 015 760630
01 010 750930
01 015 760630

(see previous entry)

W 760805 B 1 F 760910/761105 C 1 A Sched. past-77

TOTAL NUMBER OF QUICK LOOK LINES IS 01302

QUARTERLY NON-COMPLIANCE REPORT

Period Ending-October 31, 1976

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QUARTERLY NON-COMPLIANCE REPORT

Period Ending- October 31, 1976

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STATE OF DELAWARE
DIVISION OF ENVIRONMENTAL CONTROL
EDWARD TATNALL BUILDING
DOVER, DELAWARE 19901

December 7, 1976

Mr. Paul Ambrose, Chief
Delmarva D-C Section
Industrial Permits Branch
Environmental Protection Agency
Region III, 6th & Walnut Streets
Philadelphia, Pennsylvania 19106

Dear Mr. Ambrose:

Enclosed please find a listing of instances of noncompliance with NPDES permit compliance schedules for the period of August 1, 1976 through October 31, 1976. If you have any questions regarding this report, please call Mr. William Moyer at 678-4761.

Sincerely,

John T. Egan
John T. Egan
Acting Director

JTE:WM:hh

cc: Mr. Robert J. Touhey
Mr. James Pase
Mr. R. R. Bartchy
Dr. Harry Otto
Mr. William Moyer

Enclosure

*Rcd
12/21/76*

DEPARTMENT OF
NATURAL RESOURCES AND ENVIRONMENTAL CONTROL
JOHN C. BRYSON
SECRETARY

The First State
DELAWARE

2

Listing of Instances of Noncompliance
with NPDES Permit Compliance Schedules
Period August - October, 1976
State of Delaware

Department of Natural Resources and Environmental Control

<u>Major Industrial</u>	<u>Compliance Schedule Requirement</u>	<u>DNREC Action</u>
Townsend's, Inc.	August 15, 1976 - Facility in operation and in compliance with final effluent limitations.	Permit to be revised allowing extension to March 31, 1977.
Doxsee Foods	August 31, 1976 - Primary system complete.	Extension granted to February 28, 1977 due to delays in receiving DRBC approval.
ICI United States	September 15, 1976 - connect discharge 007 to county sewerage system.	Extension granted to July 1, 1977 due to delays in construction of South Delaware Interceptor.
Standard Chlorine	October 1, 1976 - complete construction and start up new system.	Amended permit being reviewed by EPA. Extension proposed to April 15, 1977.
<u>Minor Industrial</u>		
Abex Corporation	September 15, 1976 - connect to county sewerage system.	Extension granted to December 15, 1976 due to delays in receiving waste water discharge permit from New Castle County.
<u>Major Municipal</u>		
City of Seaford	October 1, 1976 - compliance with final effluent limitations.	Permit amended February 19, 1976. Extension granted to February 15, 1979.
Town of Seabysville	October 1, 1976 - apply for Step II grant.	Permit to be amended allowing extension to November 2, 1977.

<u>Minor Municipal</u>	<u>Compliance Schedule Requirement</u>	<u>DNREC Action</u>
Trap Pond State Park	September 1, 1976 - Contractual agreement with Sussex County Council.	Permit to be revised due to delays in submission of Laurel's Facility Plan.
Smyrna Safety Rest Area	September 1, 1976 - apply for Step II Grant.	Awaiting EPA response on eligibility for Step III Grant.

QUARTERLY NON-COMPLIANCE REPORT

Period Ending- October 31, 1976

SECTION E - State of Virginia



COMMONWEALTH of VIRGINIA

STATE WATER CONTROL BOARD
2111 Hamilton Street

R. V. Davis
Executive Secretary

Post Office Box 11143
Richmond, Virginia 23230
(804)786-1411

December 17, 1976

IN REPLY, 2-0
REFER TO: _____

BOARD MEMBERS
Hon. J. Lee Souders
Chairman

Warren L. Braun
Vice-Chairman

George M. Cornell
R. H. Martin, Jr.
Alfred B. P. Jr.
Kenneth S. Phillips
R. Alton Wright

Mr. Stephen R. Wassersug, Director
Enforcement Division
U. S. Environmental Protection Agency
Region III
6th and Walnut Streets
Philadelphia, PA 19106

Dear Mr. Wassersug:

Enclosed is the Board's Quarterly Non-Compliance Report covering the months of August, September, and October, 1976. The report is submitted in accordance with Section 6.44(d) of the Board's Regulation 6.

Please do not hesitate to call if you have any questions concerning this submittal.

Sincerely,

L. G. Lawson, P.E.
Director
Bureau of Applied Technology

act
Enclosures
cc: R. V. Davis
W. D. Jones

NPDES QUARTERLY NON-COMPLIANCE REPORT

Northern Regional Office

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
) Bowling Green ES Bowling Green, Va. VA0029734	Failed to submit final plans due March 1, 1976 and all subsequent mile- stones.	By phone conversation on Nov. 12, 1976, the permittee advised that the C12 equipment has been installed but that delivery delays for some parts have prohibited use. Written report of facility status will be sent to staff by November 26, 1976.	Owners lack of familiarity with the permit caused non- submittal of compliance with milestones, though equipment necessary to meet future effluent limit- ations is being provided by engineering firm.
) Ladysmith E.S. Ladysmith, Va. VA0029742			
) Arlington STP Arlington, Va. VA0025143	Failed to get EPA approval to award construction contract by March 20, 1976.	Staff in process of amending permit to include revised dates. AWT bids received October 15, 1976.	
) Leelli Motel Warrenton, Va. VA0029092	Failed to submit App. A-3 (2) due April 1, 1976.	By staff visit November 8, 1976, permittee indicated that he would provide chlorination fac- ilities by July 1, 1977.	Permittee is supplying chlorination facilities to meet future effluent requirements
) Warrenton STP Warrenton, Va. VA0021172	Failed to get EPA approval to award construction contract (B) due April 1975 and all subsequent milestones.	Staff recieved new dates from permittee and will amend permit to reflect such.	SDH held plans and specs 4-5 months during approval phase, thus entire com- pliance schedule was affected.
) Gleaton's Mobile Home Pk. Prince William Co., Va. VA0027855	Failed to submit App. A-3 (2) due April 4, 1976.	Staff has sent letter dated Nov. 8, 1976, requiring permittee to either accept future D.O. limit as being effective immediately or sub- mit a schedule to meet future effluent requirements by December 1, 1976.	Permittee is apparently meeting future D.O. limit with present facility but needs to confirm by letter.

Reporting Period: August-October, 1976

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1) Oak Park Motel Gainesville, Va. VA0027847	Failed to submit App. A-3 (2) due April 4, 1976.	Staff sent letter of November 8, 1976, requiring permittee to either accept the future D.O. limit as being effective at plant immediately or submit schedule to meet future effluent requirements by Dec. 1, 1976.	Permittee is apparently meeting future D.O. limit with present facility but needs to confirm by letter.
2) Grafton Village Stafford Co., Va. VA0028959	Failed to submit App. A-3 (2) due June 1, 1976.	Enforcement hearing held on Aug. 27, 1976. Permittee to comply with Board directives.	Future effluent requirement call for plant to go off-line. Permittee will submit approximate date that public sewer will be available. It is estimated that sewer will be made available by spring 1978.
0) Lake of the Woods Orange County, Va. VA0029424	Failed to submit App. A-3 (2) due June 1976.	By letter dated October 19, 1976, permittee requested more time. Permittee will provide post-aeration facilities in summer of 1977 if plant has not met D.O. limit.	Permittee feels present facility may be able to meet future D.O. requirement.
1) Woodberry Forest School Woodberry Forest, Va. VA 0027839	Failed to submit App. A-3 (2) due June 1, 1976.	Schedule submitted and approved.	Complete
2) Quarles Truck Stop Opal, Va. VA0027928	Failed to submit App. A-3 (2) due June 1, 1976.	By letter dated October 18, 1976, permittee is studying flows at plant regarding possible expansion with upgrade. Permittee will submit schedule by January 1977.	
3) King George H & E.S. King George, Va. VA0027570	Failed to submit App. A-3 (2) due July 1, 1976.	By meeting with permittee on Oct. 27, 1976, staff is giving permittee time to explore alternatives which include tie-in with a proposed regional plant for the area.	
4) Antioch-McCrae E.S. Manassas, Va. VA0024856	Failed to submit App. A-3 (2) due July 12, 1975.	Schedule submitted and approved.	Complete



Reporting Period: August-October, 1976

- 15) Broad Run High School
Loudoun Co., Va.
VA 0021741
- Failed to Submit App. A-3
due June 1, 1976.
- Staff is amending permit to reflect no discharge in near future from this facility. A schedule to meet future effluent requirements would be inappropriate at this time.
- 16) Rappahannock Elem. School
Rappahannock Co., Va.
VA0022471
- Failed to submit App. A-3
(2) due June 1, 1976.
- Staff is giving permittee time to submit more data to indicate whether the present facility can meet future effluent requirements.
- 17) Garrisonville Estates
Stafford Co., Va.
VA0021038
- Failed to submit App. A-3
(2) due June 1, 1976.
- Letters from staff to permittee dated Aug. 27, 1976, and November 5, 1976, requesting schedule. If schedule not received by November 22, 1976, staff will seek enforcement action.
- 18) Lorton Correctional Center
Lorton, Va.
VA0020163
- Failed to submit App. A-3
(2) due June 1, 1976.
- By letter dated June 7, 1976, permittee investigating alternatives Staff letter dated Aug. 23, 1976, indicating need to meet Potomac Embayment Standards of expanding facility. By letter dated Sept. 20, 1976, permittee is making arrangements with Fairfax County to send flows to Lower Potomac. If this alternative cannot be arranged by Dec. 31, 1976, permittee has set aside funds to proceed with upgrading of plant.
- 19) Lower Potomac STP
Fairfax County, Va.
VA0025364
- Failed to submit bid proposals to EPA due June 15, 1975 and all subsequent milestones.
- By letter dated Sept. 29, 1976, permittee submitted revised dates for compliance schedule. Staff in process of amending permit with date compliance schedule dates.
- Since EPA may change suspended solids limitations for existing lagoons, future effluent requirements may also be amended for this facility.
- Owner has indicated he will meet futures by going off-line or upgrading.
- Agency's delays in reviewing final plans and specs.

20)

Piedmont Technical Center
Culpeper, Va.
VA0028215

Failed to submit App. A-3
(2) due June 30, 1976.

Staff requested schedule in August 1976. Permittee has not yet complied.

21)

Mt. Pleasant Estates
Stafford County, Va.
VA0028941

Failed to submit App. A-3
(2) due June 30, 1976.

Staff requested schedule, permittee has not yet complied.

Future effluent requirements call for plant to go off-line. Public sewer not expected to be available by Spring 1978. Public sewer is under a Federal-State grant.

22)

Parbor View
Fairfax Co., Va.
VA0029416

Failed to submit App. A-3
(2) due July 1, 1976.

By letter dated Aug. 20, 1976, permittee stated that they will meet future effluent limitations by means of chemical addition. By letter dated October 28, 1976, staff requested schedule for addition of chemicals by Nov. 12, 1976.

Permittee may be able to meet futures with pre-sent facility. Staff awaiting permittee's response to our last letter.

23)

Grafton Village E.S.
Stafford Co., Va.
VA0028088

Failed to submit App. A-3
(2) due July 1, 1976.

Staff requested schedule by letter dated August 2, 1976. No action by permittee as yet.

Future effluent requirements call for plant to go off-line. Public sewer, however, will not be available until the Spring of 1978.

24)

Alexandria STP
Alexandria, Va.
VA0025160

Failed to submit final plans for AWT to EPA for approval due Sept. 1976 and other subsequent milestones.

Permittee is obtaining State approval of plans for a portion of the final AWT portion of plant. The permit is being amended to include a new realistic schedule. The current compliance schedule is no longer realistic in that only \$4.5 million of the \$22 million need was granted.

25)

Marian Brick
Manassas, Va.
VA0027863

Failed to complete preliminary plans due Sept. 30, 1976.

Staff contacted permittee by phone conversation on Nov. 8 & 10, to remind permittee to submit plans. Future effluent requirements call for chlorination facilities to be provided. Permittee is awaiting SDH advice on acceptable means of tablet chlorination.

26)

Antioch-McCrae E.S.
Manassas, Va.
VA0024856

Failed to submit final plans to SDH & SWCB for review and approval due Oct. 1, 1976.

Future effluent requirements call for providing of chlorination facilities.

Reporting Period: August-October, 1976

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27)	Dale Service Corp #1 & #8 Dale City, Va. VA0024724 VA0024678	Failed to submit App. A-3 (2) due July 13, 1975.	Preliminary plans approved Aug. 28, 1975, which called for submission of final plans 6 months after State approval of preliminary plans. Preliminary plans approved in Sept. 1975 and final plans were submitted in April 1976 which are still under SDH review. Staff contacted owner by letter dated Nov. 8, 1976, requesting schedule when SDH approval is complete.	Permittee has made adequate efforts in upgrading process.
28)	Field Unit #26 Haymarket, Va. VA0023531	Failed to submit App. A-3 (2) due July 15, 1976.	By letter dated Oct. 1, 1976, permittee submitted schedule. By letter dated Oct. 20, 1976, staff approved schedule. Construction will be completed December 1, 1976, and futures complied with by June 1, 1977.	Complete
29)	Hartwood Elem. School King George Co., Va. VA0060348	Failed to submit App. A-3 (2) due August 1, 1976.	Letter to permittee dated Aug. 2, 1976, from staff. Permittee has not yet complied.	
30)	Linton Hall Bristow, Va. VA0024155	Failed to commence construction August 1, 1976.	None	SDH has not completed a review of final plans and specs. Owner is ready to begin construction as soon as plans are approved.
31)	Massaponax STP Spotsylvania Co., Va. VA	Failed to submit schedule of implementing actions Sept. 1976 to achieve compliance with future effluent requirements.	Staff has scheduled meeting with permittee and other surrounding counties to proceed with Step II grant application. Staff will request schedule at the meeting of November 15, 1976.	State has recently approved a Step II grant for the Rappahannock Service Authority service area. Money has not yet been made available and area localities have not yet entered into a binding service agreement.

unicipal

Reporting Period: August-October, 1976

NPDES QUARTERLY NON-COMPLIANCE REPORT

7

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitting or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
32) Shenandoah National Park Skyland Page County, Va. VA 0024422	Completion of final plans, 2/76.	Plans submitted 8/26/76 and are awaiting review in SDH. VRO is reviewing plans now.	BAT letter to EPA dated 8/26/76 addressed this and other violations. No effective EPA response to date.
33) Field Unit No. 7 Clarke County, Va. VA 0023370	Submit schedule of imple- menting actions to achieve compliance with future effluent limitations, 3/1/76.	Schedule submitted by letter dated 10/1/76.	Approval memo prepared in BAT. Consider complete.
34) Field Unit No. 8 Rockingham County, Va. VA 0023388	Same as Unit 7	Same as Unit 7	Same as Unit 7
35) Field Unit No. 12 Fluvanna County, Va. VA 0023418	Same as Unit 7	Same as Unit 7	Same as Unit 7
36) Natural Bridge Forestry Camp Rockbridge County, Va. VA 0027944	Same as Unit 7	Same as Unit 7	Same as Unit 7
37) Fork Union Military Academy Fork Union, Va. VA 0024147	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 3/1/76.	Owner submitted a schedule on 8/13/76 and it has been approved by the Exec. Sec.	Consider complete.

Municipal

Valley Regional Office

Reporting Period: August-October, 1976

NPDES QUARTERLY NON COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitter or State for Com- pliance (include dates)	Information Which May Explain or Mitigate Non-compliance
38) Rockbridge High School Rockbridge County, Va. VA 0021148	Submittal of plans to SDH, 11/1/75.	Owner notified VRO on 11/6/75 that he wished to conduct detailed testing through Sept. of 1976 to determine if upgrading was neces- sary. Test results show plant meeting future requirements per letter dated 10/11/76. Approval by Exec. Sec. to be submitted in November.	In compliance.
39) City of Lexington Lexington, Va. VA 0020567	Complete construction, 12/31/75	Action plan submitted by City 9/15/76. Plan being issued to City as Board Directive to achieve and maintain compliance.	Many mechanical failures and start up problems delayed completion of plant. Construction was completed in July and effluent limits were being met in Oct. Consider complete.
40) Shenandoah National Park - Big Meadows Page County, Va. VA 0024406	Completion of plans, 1/30/76	Final P&S approved by SDH. Staff approval submitted to Richmond for Exec. Sec. approval.	Completion date will require EPA modi- fication to permit.
41) Harrison East Augusta County, Va. VA 0027901	Submit schedule of implementing actions to achieve future effluent limitations, 2/1/76.	Preliminary hearing held in Circuit Court 10/21/76. Hearing scheduled 11/24/76 seeking injunctive relief.	Corp. President disclaims personal responsibility - to be determined at 11/24/76 court hearing. SIP to be operated by third party during interim pending outcome of suit.

unicipal

NPDES QUARTERLY NON COMPLIANCE REPORT

Reporting Period: August-
October, 1976
9

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitter or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
42) City of Lexington Lexington, Va. VA 0020567	Effluent requirements attained, 3/31/76.	Meeting limits as of 9/29/76. See previous Lexington comments.	See previous Lexington comments.
43) Bacova Realty Co. Bath County, Va. VA 0024091	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 5/1/76	RD letter sent early Nov. Hearing will be requested if agreement and consent not obtained.	Private company in process of being transferred to County Authority.
44) Shenandoah National Park Big Meadows Page County, Va. VA 0024406	Commence construction 5/1/76		EPA permit needs revision to schedule.
45) Belmont Estates Harrisonburg, Va. VA 0026689	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 6/1/76	None considered necessary. Plant to go off line.	A schedule for connecting into the regional plant was submitted on 10/3/76 and has been submitted to the Exec. Sec. for approval.
46) Holiday Inn - Staunton Staunton, Va. VA 0028924	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 6/1/76	Owner's representative requested that detailed testing be conducted through labor day 9/5/76 as that is the time of peak loading on his STP. Schedule submitted 10/8/76 and recommended to Exec. Sec. for approval.	Minor upgrade necessary if any, pending test results.
47) Kelbar, Inc. VA 0024686 Toms Brook, Va.	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 6/1/76	Future limits to be met by connection to regional plant per letter dated 9/20/76. Satisfactory compliance.	

unicipal

Reporting Period: August-October, 1976

NPDES QUARTERLY NON-COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
48) Virginia Hot Springs Bath County, Va. VA 0024694	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 6/1/76.	VRO requested a better schedule per letter dated 7/22/76. An RD letter has been sent to owner in early Nov. requesting a better schedule within fourteen (14) days of receipt of the letter. Hearing will be requested if satisfactory resolution not obtained.	Owners original submittal was inadequate. Owner responded to regional letter stating that he had hired a con- sultant to help with his submittal, but gave no indication of when VRO could expect the new schedule.
49) I-81 Rest Stop Frederick County VA 0025116	Commence Construction 6/30/76	By telecon 10/29/76 Highway Department said that a revised schedule would be submitted in early Nov. with the same completion date of 3/30/77.	Late approval of P&S delayed bidding and acceptance of contract.
50) I-81 Rest Stop Rockbridge County VA 0023167	Same as above	Same as above	Same as above
51) Blue Ridge School Dyke, Va. VA 0029556	Commence detailed testing 6/30/76	RD letter sent to owner dated 11/10/76 requesting submittal of P&S within 30 days of receipt of letter and full compliance with the remaining milestones.	

Municipal

Reporting Period: August-October, 1976

NPDES QUARTERLY NON-COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitter or State for Com- pliance (include dates)	Information Which May Explain or Mitigate Non-compliance
52) Richardson and Morton Schools Louisa County VA 0020044	Commence construction 6/76 or 7/76	Enforcement pending official Board action re: new funding of public school facilities.	By request from Louisa County's Commonwealth Attorney, the Assistant Attorney General ex- pressed the opinion per letter dated 9/7/76 that County schools were a political subdivision of the State and were eligible for grants, thus, the Board could not force them to upgrade.
53) Shenandoah National Park Loft Mountain Albemarle County, Va. VA 0024414	Completion of final plans, 6/76	Plans and specs submitted to SDH. Staff is now reviewing the plans.	Same comments as Skyland.
54) Mineral Elementary School Louisa County, Va. VA 0020036	Appropriations status report 7/1/76	Same comments as those for Richardson and Morton School	Same comments as those for Richardson and Morton School
55) City of Waynesboro Waynesboro, Va. VA 0025151	Submittal of Facilities Plan to State for approval 7/30/76	Owner's engineer requested a schedule amendment, 90 day extension, I/I analysis was submitted 7/76. Will indicate as a violation until a facili- ties plan is received and the permit amended to show a practical schedule.	

Reporting Period: August-October, 1976

NPDES QUARTERLY NON-COMPLIANCE REPORT

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unicipal

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitted or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
56) Central Elementary School Fluvanna County, Va. VA 0027251	Submittal of plans and specs to meet future effluent limits, 8/1/76.	Owners notified staff by letter dated 7/15/76 that P&S would be submitted 9/1/76 due to approval of school's budget. P&S submitted 9/2/76.	Consider complete.
57) Fork Union Military Academy Fork Union, Va. VA 0024147	Installation of flow meter 8/31/76	Owner's consultant requested a two (2) month extension per letter dated 9/29/76. Meter installed 10/29/76, but is unoperable. Expected in operation by 12/15/76. Formal enforcement deemed not necessary.	New meter faulty, requires factory replacement parts.
58) City of Waynesboro Waynesboro, Va. VA 0025151	Facilities Plan submitted to EPA for approval 8/30/76	See previous Waynesboro entry	
59) Miller School of Albemarle Albemarle County, Va. VA 0029408	Plans and specs to meet future effluent limits, 9/1/76.	Owner notified VRO by telecon on 9/23/76 that he was applying for a septic tank-drainfield system and future plans are to cease discharge. Written confirmation received 11/19/76.	Considered in compliance until VRO is notified that the proposal for the septic tank- drainfield has been approved and will be implemented on or before 7/1/77.
50) Skyline Swannanoa Waynesboro, Va. VA 0028037	Submit schedule of implementing actions to achieve compliance with future effluent limitations, 9/15/76	Schedule submitted dated 11/2/76, to be made into a Board Directive for achieving future limits.	

municipal.

Reporting Period: August-October, 1976

NPDES QUARTERLY NON COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permitter or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
61) Richardson and Morton Schools Louisa County, Va. VA 0020044	Complete construction, 9/31/76	See previous Richardson and Morton School comments	See previous Richardson and Morton School comments
52) Fork Union Military Academy Fork Union, VA VA0024147	Submit plans to State on 10/15/76.	Plans submitted 11/19/76.	

Municipal

NPDES QUARTERLY NON-COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permittee or State for Compliance (include dates)	Information which Explain or Mitigates Non-Compliance
<u>Piedmont Regional Office</u>			
63) Richmond STP Richmond, Va. VA0061310	Failed to complete preliminary plans due 5/31/75 and subsequent milestones.	208 Study	
64) Waverly STP Waverly, Va. VA0020371	Failed to attain future effluent requirements due 11/75.	complete	
65) Chesterfield-Proctors Creek Chesterfield County Virginia-VA0060194	Failed to get EPA authorization to advertise due 2/29/76 and subsequent milestones.	complete	
66) Morsham E. S. Farmville, Va. VA0029301	Failed to submit app. A-3(2) due 2/1/76.	Seeking a new schedule, probably will extend beyond July 1, 1977. Staff assistance will be given on the staff visit of November 15, 1976	
67) Red Oaks E. S. Alberta, Va. VA0027049	Failed to submit app. A-3(2) due 2/1/76	Have received schedule. Prepared approval memo for Executive Secretary	
68) Prince George Cy. H.S. Prince George Co., Va. VA0029746	Failed to submit app. A-3(2) due 2/1/76	complete	
69) Mottoway County-Crew Elementary School VA0020052	Failed to submit preliminary plans due 10/31/76.	Preliminary plans to be submitted by 12/17/76.	Lack of communication between the SWCB and the consulting engineer resulted in this delay. The engineer was waiting for the SWCB to approve land for a drain-field prior to submitting preliminary plans.

70) Meherrin-Powellton E.S. Lawrenceville, Va-VA0027022	Failed to submit app. A-3(2) due 2/1/76	have received schedule. Prepared approval memo for Executive Sec.
71) Sturgeon E. S. Lawrenceville, Va. Va0027014	Failed to submit app. A-3(2) due 2/1/76	have received schedule. Prepared approval memo for Executive Sec.
72) Brunswick E. S. Lawrenceville, Va. VA0027031	Failed to submit app. A-3(2) due 2/1/76	have received schedule. Prepared approval memo for Executive Sec.
73) Crewe Primary Crewe, Va. VA0020052	Failed to submit app. A-3(2) due 2/1/76	Schedule approved October 31, 1976 Progress as per schedule
74) Scottsburg E. S. Scottsburg, Va. VA0022756	Failed to submit app. A-3(2) due 2/1/76	Schedule submitted; awaiting processing
75) Field Unit #4- Baskerville, VA VA0023345 Field Unit #13 Chesterfield Co., Va. VA0023426 Field Unit #16 Barhansville, Va VA0023451 Field Unit #27 Church Road, Va. VA0023540 State Penn Farm-Men Goochland, Va VA0020681 State Farm-Women Goochland, Va VA0020702 J. P. Barrett School - Hanover County Va. VA0020630	Failed to submit app. A-3(2) due 2/1/76	Was handled by BAT. Schedule received by BAT. P&S have been received on upgrading; BAT prepared approval memo for ES.

Beaumont School-Boys Powhatan, Va. VA0020656 Hanover School-Boys Hanover, Co., Va VA0020664	Was handled by BAT. Schedule received by BAT. P & S have been received on upgrading; BAT prepared approval memo for ES
76) Manakin Farm Lagoon Manakin, Va VA0027910	Owner hired J. K. Timmons. Mr. John Hansen gathered information and will discuss with the owner about "No Dis- charge" certificate. Complete
77) Beazley E.S. Prince George Co., Va VA0028720	Complete
78) Walton E.S. Prince George Co., Va. VA0028738	Complete
79) Prince George Jr. HS Prince George Co., Va VA0028754	Have received schedule. Prepared approval memo for ES.
80) Totopotomoy sub. Richmond, Va. VA0028801	Have received schedule. Approval memo prepared for ES
81) Bennies Mobile Home Park Prince George Co., Va VA0027154	have received schedule. Approval memo prepared for ES
82) LaCrosse Primary School LaCrosse, Va.	Have received schedule. Prepared approval memo for ES
83) Prince Edward HS Farmville, Va. VA0028991	Have received schedule. Approval memo proposed for ES

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84) Virgilina E.S. Virgilina Va. VA0022683	Failed to submit app. A-3(2) due 2/1/76	Complete
85) Blue Star Estates Richmond, Va. VA0028134	Failed to submit app. A-3(2) due 2/1/76	Have received schedule.
86) Oak Hill C.C. Richmond, Va. VA0024821	Failed to submit app. A-3(2) due 2/1/76	No upgrade necessary-meets effluent requirements
87) Buckhorn Primary Union Level, Va VA0021156	Failed to submit app. A-3(2) due 2/1/76	Have received schedule. Prepared approval memo for ES
88) Richard Bland College Petersburg, Va. VA0021237	Failed to submit app. A-3(2) due 2/1/76	Approval memo sent to ES
89) South of Dan E.S. Cluster Springs, Va VA0022691	Failed to submit app. A-3(2) due 2/1/76	Complete
90) Pearson's Corner E.S. Mechanicsville, Va.	Failed to submit app. A-3(2) due 2/1/76	Have received schedule. Prepared approval memo for ES
91) Nottoway Hotel Warfield, Va. VA0028291	Failed to submit app. A-3(2) due 2/1/76	Have received schedule. Prepared approval memo for ES

92) Battlefield Park E.S. Mechanicsville, Va. VA0022624	Failed to submit app. A-3(2) due 2/1/76	Letter has been submitted propos- ing to tie-in with Hanover Co. Phase I Project.
93) Suburban Mobile Village Richmond, Va. VA0031364	Failed to submit app. A-3(2) due 2/1/76	Future Compliance schedule approved August 20, 1976. Revised schedule will be submitted.
94) Cumberland E.S. Cumberland H.S. Cumberland Va VA0060267 VA0060259	Failed to submit app. A-3(2) due 3/1/76	Schedule received requesting no discharge certificate.
95) Best Products Ashland, Va. VA0060542	Failed to submit app. A-3(2) due 4/1/76	Statement showing the intent of tie-in and the on-going negotiation with Ashland received.
96) Oak Hill Water Co. Ashland, Va. VA0031711	Failed to submit app. A-3(2) due 3/1/76.	Schedule received. Approval Memo prepared for ES
97) Dinwiddie Co. Schools Southside E.S. VA0022934 Eastside E.S. VA0022942 Dinwiddie Jr. HS VA0022951 Dinwiddie HS VA0022977 Rohoic ES VA0022969	Failed to submit prelimi- nary plans due 5/30/76 and subsequent milestones.	Schedule is being amended. New schedule is being met.
98) Harrison ES Disputanta, Va VA0028789	Failed to submit app. A-3(2) due 5/1/76	Complete

99) Beechwood Farms Mechanicsville, Va VA0029717	Failed to submit app. A-3(2) due 5/1/76	Schedule received. Prepared approval memo for ES
100) Piedmont St. Hospital Burkeville, Va VA0029432	Failed to submit app. A-3(2) due 6/1/76	No longer binding because of Regional STP tie-in with (Crewe Burkeville) Step I Grants program.
101) North ES Prince George Co., Va. VA0028762	Failed to submit app. A-3(2) due 6/1/76	Complete
102) Forest Lodge Glen Allen, Va. VA0030961	Failed to submit app. A-3(2) due 6/1/76	Went off line to county sewer. Confirmed by letter of October 8, 1976
103) L. P. Jackson School Dendron, Va. VA0021393	Failed to submit app. A-3(2) due 6/1/76	Complete
104) Kosmo Village Glen Allen, Va.	Failed to submit app. A-3(2) due 6/1/76	Schedule received. Prepared approval memo for ES
105) South ES VA0028771	Failed to submit app.	Complete
106) Red Hill Trailer Park Hopewell, Va. VA0028253	Failed to complete pre- liminary plans due 6/30/76	Complete

107) I-85 Rest Area Dinwiddie Co., Va. VA0023944	Failed to commence construction due 6/30/76	No upgrade required. This entry in error.
108) I-95 Rest Area Greensville Co., Va. VA0023060	Failed to commence construction due 6/30/76	Construction to commence first of the year and is anticipated to take 2 weeks. All subsequent milestones will be met.
109) I-64 Rest Area Goochland Co., Va. VA0023108	Failed to commence construction due 6/30/76	Construction to commence first of the year and is anticipated to take 2 weeks. All subsequent milestones will be met.
110) Charles City HS Charles City, VA. VA0021261	Failed to submit final plans due 6/30/76	Pending signing of contract with Jones and Strange Boston
111) Dillwyn E. S. Dillwyn, Va. VA0060241	Failed to submit app. A-3(2) due 7/1/76	Will put on school Board agenda for approval in Dec. 1976.
112) Rivers Edge Sub. Prince George Co., Va. VA0031755	Failed to submit app. A-3(2) due 7/1/76	Have received schedule. Realized error in permit formulation. No schedule should have been required. Have been removed from violation report.
113) Laburnum Manor Richmond, Va. VA0028533	Failed to submit plans to connect to County due 7/30/76.	Revised schedule submitted
114) Carver Jr. HS Chester, Va. VA0020206	Failed to complete final plans due 7/1/76	Already submitted
115) West E.S. Charles City, Va VA0021270	Failed to submit final plans due 7/31/76	Pending signing of contract with Jones and Strange Boston

Municipal

NPDES QUARTERLY NON-COMPLIANCE REPORT

Reporting Period: Aug. - Oct. '76

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Name, Address & Permit No. of Non-Complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permittee or State for Compliance (include dates)	Information which Explain or Mitigates Non-Compliance
<u>Piedmont Regional Office</u>			
16) City of South Boston, VA0020362	Failed to complete construction 8/31/76 and subsequent attainment of future effluent requirements 11/30/76.	Anticipate completion - February 1, 1977.	Construction delays.
17) Chesterfield County - Harbour East Village VA0028622	Failed to submit future implementation schedule due 9/1/76.	Owner has not been contacted.	Overlooked in SWCB tracking.
18) Surry County - L. P. Jackson School - VA0021393	Failed to submit preliminary plans due 9/1/76, then final plans due 11/1/76.	Final plans should be submitted by January 1, 1977.	Upgrading consists of adding Cl ₂ and post aeration to existing facility. Engineer experimenting with hydrogen peroxide as disinfectant.
19) Charles City County Charles City High School, VA0021261	Failed to commence construction 9/30/76.	PRO working with owner to develop inexpensive upgrading ideas. No new schedule for construction, yet. Anticipate new schedule early 1977.	Costs higher than anticipated. School Board (Charles City County) did not have money necessary for construction. Compliance with July 1, 1977 deadline still anticipated.
20) Charles City County West Elementary School, VA0021270	Failed to commence construction 9/30/76.	PRO working with owner to develop inexpensive upgrading ideas. No new schedule for construction yet. Anticipate new schedule early 1977.	Costs higher than anticipated. School Board (Charles City County) did not have money necessary for construction. Compliance with July 1, 1977 deadline still anticipated.

<u>Name, Address & Permit No. of Non-Complying Permittee</u>	<u>Description of Instance of Non-compliance</u>	<u>Actions or Proposed Actions by Permittee or State for Compliance (include dates)</u>	<u>Information which Explain or Mitigates Non-Compliance</u>
21)Henrico County - Laburnum Manor - VA0028533	Failed to complete contract negotiations 9/30/76.	Plan to have contract approved by County Board of Supervisors 2/9/77.	Original schedule unrealistic due to the need to coordinate actions between owner, County of Henrico and City of Richmond.
22)Prince George County - Red Hill Trailer Park VA0028258	Failed to submit final plans due 9/30/76.	Final plans submitted to State Department of Health 12/7/76.	Preliminary plans not approved by State until 10/1/76.
23)Hanover County - Hanover Courthouse - VA0061069.	Failed to submit future implementation schedule due 10/1/76.	Owner has not been contacted.	Overlooked in SWCB tracking. However, on-going 201 will bear on future of this facility.
24)Chesterfield County - Baptist Childrens' Home. VA0027561.	Failed to complete preliminary plans 10/31/76.	Owner now plans to establish a no-discharge system.	Original schedule addressed upgrading. No-discharge now planned. No-discharge will be effective by July 1, 1977.

Reporting Period: August-October, 1976

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Municipal

NPDES QUARTERLY NON-COMPLIANCE REPORT

<u>Name, Address & Permit # of Non-complying Permittee</u>	<u>Description of Instance of Non-compliance</u>	<u>Actions or Proposed Actions by Permittee or State for Compli- ance (include dates)</u>	<u>Information (which may explain or mitigate Non-compliance</u>
<u>Tidewater Regional Office</u>			
25) City of Suffolk J. F. Kennedy H.S. VA0021695	Implementation schedule for post-aeration due 6/30/75 but not received.	R.O. to re-evaluate post-aeration requirement and either (1) request implementation schedule(s) or (2) amend permit(s) delete requirement (s) for post-aeration.	
26) City of Suffolk Mt. Zion Middle School VA0021709	Implementation schedule for post-aeration due 8/3/75 but not received.	Same as above.	
27) Tabernacle Church of Norfolk River Ranch Retreat VA0061034	Construction to commence 9/30/76; no report received.	R.O. to contact owner and request report.	
28) Birchwood Estates Birchwood Utilities Corp. Hampton, VA VA0024503	Implementation schedule for connection to central facilit- ties due 11/1/75 but not received. Owner has not initiated testing (first re- port due 9/75).	Letter from R.O. sent 10/7/76 requesting compliance schedule by 11/12/76 and first performance report 12/76. Implementation sche- dule not received as of 12/2/76. R.O. turn over to enforcement if owner has not complied by 12/12/76.	
29) Callao Supply Co. Callao, VA VA0060453	Implementation schedule for testing due 8/15/76 but not received.	R.O. to request schedule by 12/17/76.	
30) Ewell Water & Sewer Williamsburg, VA VA0066534	Implementation schedule for connection to central facilit- ties due 12/1/75.	Hearing before Board scheduled for 12/10/76.	

Reporting Period: August-October, 1976

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- 31) Green Pines Motel
Suffolk, VA
VA0029963
- 32) Isle of Wight Co.
Isle of Wight Academy
VA0024881
- 33) Smithfield E.S.
VA0027120
Windsor E.S.
VA0027138
Windsor H.S.
VA0027146
- 34) Southampton Co.
Boykins E.S.
VA0027391
Carpon E.S.
VA0027375
Courtland E.S.
VA0027359
Hunterdale E.S.
VA0027405
Ivor E.S.
VA0027383
Southampton H.S.
VA0027341
Southampton Jr. H.S.
VA0027367
- 35) King William Co.
Hamilton-Holmes E.S.
VA0023914

Preliminary plans for post-aeration due 10/1/76 but not received.

RO to re-evaluate requirement for post-aeration. RO to contact owner and request plans (if post-aeration is necessary) by 12/31/76 or amend permit to delete DO requirement.

Preliminary plans due for upgrading to 30/30 and 6.0 mg/l DO due 6/1/76. Final plans for same due 10/1/76. No plans have been received thus far.

RO to re-evaluate effluent limits. Permittee will be asked to submit plans for upgrading by 12/31/76.

Implementation schedule for post-aeration submitted 10/27/76 as date for completion of preliminary plans.

RO sent letter requesting revised implementation schedule on 11/16/76. RO re-evaluating post-aeration requirement.

Preliminary plans for post-aeration due 7/1/76. Final plans due 10/1/76.

RO to re-evaluate requirement for post-aeration. If necessary, RO will request new implementation schedule for post-aeration. Permittee by letter dated 2/20/76 submitted compliance schedule which addressed chlorination upgrade only. Letter ballot was drafted and approved as though compliance schedule applied to post-aeration also. Permittee believed that submittal of plans for post-aeration was unnecessary.

Construction of upgraded facilities to be completed by 8/30/76. No report received.

RO to contact owner and request report.

Reporting Period: August-October, 1976
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- 36) Northampton Co.
Hachipongo E.S.
VA0023817
- Preliminary plans for upgrade to 30/30 and 6.0 mg/l DO due 9/1/76 but not received.
- R0 to re-evaluate post-aeration requirement.
- 37) Northumberland Co.
Callao E.S.
VA0020385
Northumberland Co. H.S.
VA0020387
- Preliminary plans for post-aeration due 8/30/76 but not received.
- R0 to re-evaluate post-aeration requirement.

MUNICIPALNPDES QUARTERLY NON-COMPLIANCE REPORTWest Central Regional Office

Name, Address, & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions By Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
38) Christian Church of Virginia Route 5, Box 33 New Castle, VA 24127 VA0027952	Submittal of upgrade schedule March 1, 1976	Schedule expected in January from owner	This is a summer camp - owner's engineer submitted a schedule which was not acceptable, preliminary plans for upgrade are being worked out with SWCB and SHD - owner Board meet- ing scheduled for January to decide on plans and schedule.
39) Catawba Hospital Catawba, VA 24071	Submittal of upgrade schedule March 1, 1976	Owner to submit schedule upon completion of review of preliminary plans	Owner submitted report on preliminary plans for upgrade, if acceptable, schedule to follow.
40) Dabney S. Lancaster C.C. P. O. Box 350 Clifton Forge, VA 24422 VA0025992	Submittal of upgrade schedule March 1, 1976	Turned over to BAT	
41) Botetourt Intermediate School Botetourt Co. Schools Fincastle, VA 24090 VA0029505	Submittal of final plans August 30, 1976		Plan to connect to regional system
42) Amelon Elementary School Amherst Co. Schools Madison Heights, VA 24521 VA0021547	Submittal of final plans August 30, 1976	No discharge permit being investigated	
43) Martinsville Box 1112 Martinsville, VA 24112 VA0025305	Construction progress report due August 1, 1976	Permit being amended due to delay in construction start	

Reporting Period: Aug.-Oct., 1976

MUNICIPAL

NPDES QUARTERLY NON-COMPLIANCE REPORT

Name, Address & Permit #
of Non-complying Permittee

Description of Instance
of Non-compliance

Actions or Proposed Actions by
Permittee or State for Compli-
ance (include dates)

Information Which May
Explain or Mitigate
Non-compliance

41)

James River High School
Botetourt Co. Schools
Fincastle, VA 24090
VA0026785

Completion of preliminary
plans September 30, 1976

Owner's engineer contacted
September 27, 1976 - short
delay in submittal expected

45)

Lord Botetourt H.S.
Botetourt Co. Schools
Fincastle, VA 24090
VA0026883

Completion of preliminary
plans September 30, 1976

Plan to connect to regional
system

46)

Ridgeway Elementary School
Henry Co. Schools
Box 511
Martinsville, VA 24112
VA0022888

Completion of final plans
September 1, 1976

Owner called October 15,
1976, plans nearing
completion, letter written
to owner

47)

Drewery Mason H.S.
Henry Co. Schools
Box 511
Martinsville, VA 24112
VA0022896

Completion of final plans
September 1, 1976

Owner called October 15,
1976, plans nearing
completion, letter written
to owner

48)

Leatherwood E.S.
Henry Co. Schools
Box 511
Martinsville, VA 24112
VA0022870

Completion of final plans
September 1, 1976

Owner called October 15,
1976, plans nearing
completion, letter written
to owner

49)

G. V. Carver H.S.
Henry Co. Schools
Box 511
Martinsville, VA 24112
VA0022913

Completion of final plans
September 1, 1976

Owner called October 15,
1976, plans nearing
completion, letter written
to owner

Reporting Period: Aug.-Oct., 1976

MUNICIPAL

NPDES QUARTERLY NON-COMPLIANCE REPORT

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Action or Proposed Actions by Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
50) HBC Water Company 805 Hazelwood Lane Martinsville, VA 24112 VA0029858	Completion of preliminary plans September 30, 1976		Change in ownership being considered which may put upgrade on grants list
51) Laurel Park Water Co. P. O. Box 3803 Martinsville, VA 24112 VA0029921	Completion of preliminary plans September 30, 1976		Change in ownership being considered may put upgrade on grants list
52) Truckstops of America Box 305, Rts. 11 & 220 Troutville, VA 24175 VA0024643	Construction progress report September 1, 1976		Owner to request revised schedule and possible permit amendment

Reporting Period: August-October, 1975

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Municipal

NPDES QUARTERLY NON-COMPLIANCE REPORT

Name, Address & Permit No. of Non-Complying Permittee	Description of Instance of Non-Compliance	Actions or Proposed Actions by Permittee or State for Com- pliance (Include Dates)	Information Which Explain or Mitigate Non-Compliance
<u>Southwest Regional Office</u>			
53) Pennington Gap STP Pennington Gap, VA VA0029599	Failure to submit plan of action due 4/1/76.	Will be done in Step 1 facilities plan.	
54) Gladeville E.S. Woodlawn, VA VA0031500	Failure to submit App. A-3(2) due 4/1/76.	Letter received from permittee 9/9/76. Contractor ready to begin construction when Health Depart- ment approval is given.	First plan not approved. New plans submitted to new location.
55) Southwest Community College Richlands, VA VA0028487	Failure to submit App. A-3(2) due 2/1/76.	In hands of BAT.	
56) Bland Combined Schools Bland, VA VA0029645	Failure to submit App. A-3(2) due 3/1/76.	Visit made 10/6/76. Acting superintendent to present problem to School Board. Board unwilling to comply. Directive will be issued.	Superintendent died. School Board hopes to find alternative to discharge.
57) Abingdon STP Abingdon, VA VA0026531	Failed to get EPA authoriza- tion to advertise due 8/31/76 and subsequent milestones.	Plans to EPA 2/5/76. Awaiting grant award.	None.
58) Cleveland STP Cleveland, VA VA0021016	Failed to get EPA authoriza- tion to advertise due 12/31/75 and subsequent milestone.	Plans & specs approved by EPA 3/14/76. Revised Step III grant application to EPA 7/15/76.	None.

Reporting Period: August-October, 1976

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159)

Dickenson County Schools

Haysi H.S.

Ervinon H.S.

Longs Fork E.S.

VA0027456

VA0027430

VA0027413

Complete construction on
8/1/76.

By telephone call 9/21/76 and
letter received 9/21/76, remain-
ing equipment is on order and
will be installed as soon as it
arrives.

Awaiting shipment of
equipment necessary to
complete construction.

160)

Rich Valley H.S.

Saltville, VA

VA0029688

Failed to submit App.
A-3(2) 4/1/76.

Meeting 9/10/76. Architects
hired to evaluate system and
design upgrade.

Awaiting architects
evaluation of present
system.

161)

Hurley H.S.

Hurley, VA

VA0026972

Failed to commence
construction 7/1/76 and
complete construction
8/1/76.

Construction delayed. Treatment
plant will be moved to new
location.

Construction will be done
in conjunction with work
on football field.

NPDES QUARTERLY NON-COMPLIANCE REPORT

Name, Address & Permit No. of Non-Complying Permittee	Description of Instance of Non-Compliance	Actions of Proposed Actions by Permittee of State for Compliance (Include Dates)	Information Which Explain or Mitigate Non-Compliance
<u>Southwest Regional Office</u>			
1) Washington Weaving Mills Fries, VA VA0023680	Failure to submit App. A-3 (2) and subsequent milestones.	Sewer connection planned for 11/5/76 by letter received 10/20/76.	Problems at plant have slowed construction.
2) Wytheville WTP Wytheville, VA VA0000655	Failure to commence construction 5/1/76.	Letter sent from B.E. on 8/30/76. Meeting with B.E. representative and Wytheville Town Manager 10/13/76.	
3) Carnation Plant Galax, VA VA0000558	Failure to commence construction 8/24/76.	Plant no longer in operation. Equipment being shipped out.	
4) Magic Coin Laundry Pound, VA VA0000311	Failure to commence construction on 7/16/76.	By letter received 8/10/76, anticipated sewer hook-up to be 10/15/76. Delayed by construction problems.	Awaiting connection to Town of Pound Sewage Treatment Plant.
Magic Wand Car Wash Pound, VA VA0000302			
5) New Jersey Zinc (006) Austinville, VA VA0000272	Failed to submit final plans 9/30/76.	By letter received 10/18/76, meeting future limits. Request release from compliance schedule. R.O. will conduct survey at this discharge.	None.

APPENDIX 4: QUARTERLY NON COMPLIANCE REPORT

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Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions by Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
Northern Regional Office			
3) FMC Corporation Fredericksburg, Va. VA0004014	Failed to commence con- struction due April 1976 and all subsequent dates.	State authorized permittee to delay construction pending review of limitations and schedule to meet the limitations.	All water treatment plant effluent limitations are being reviewed by State.
3) PEPCO Alexandria, Va. VA0002488	Failed to report construction progress report due July 1976.	None	Schedule of Compliance is one of the issues of adjudicatory hearing held on Nov. 8, 1976.

Region: Piedmont Regional Office

Reporting Period: August, September, October, 1976

INDUSTRIAL NPDES QUARTERLY IMPLEMENTATION SCHEDULE NON-COMPLIANCE REPORT

Name and Address & Permit # of Non-Complying Permittee	Description of Instance of Non- Compliance	Actions or Proposed Actions by Permittee or State for Com- pliance (include all dates)	Information Which May Explain or Mitigate Non-Compliance
1) Vepco-Chesterfield Dutch Gap, Virginia VA0005991	Connection to central sewerage facilities no later than August 30, 1976	Plans submitted for Health Dept. Review on April 22, 1976; Health Dept. has not completed review as of Dec. 1, 1976.	Vepco cannot proceed with construc- tion until review of plans is complete.
1) Kenbridge, WTP Kenbridge, Virginia	Complete construction: September 1, 1976	Final plans submitted to SWCB on October 12, 1976 and approved by memorandum dated November 9, 1976.	Construction has been delayed due to funding.
2) Kenbridge WTP Kenbridge, Virginia VA0006173	Future effluent limita- tions attained October 1, 1976		
3) Virginia Crafts Keysville, Virginia VA0001295	Progress report due October 18, 1976	Preliminary plans submitted to SWCB January, 1976	Preliminary plans never approved; currently engaged in consent order and possible permit amendment.

Region: [REDACTED] Reporting Period: [REDACTED]

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Name and Address & Permit # of Noncomplying Permittee	Description of Instance of Noncompliance	Actions or proposed Actions by Permittee or State for Com- pliance (include all dates)	Information which may Explain or Mitigate Noncompliance
14) Servissoft of VA VA0029971	Final plans - 8/18/76 Commence construction 10/18/76	R.D. letter 11/29/76	None
15) Battaglia Produce Shippers, Inc. VA0051225	Final plans - 8/18/76 Commence construction 10/18/76	R.D. letter 11/29/76	None
16) Eberwine Bros. VA0003719	Commence construction 8/1/76 Const. Progress report 10/1/76	Regional phone call 11/23/76 R.D. letter 11/29/76	None
17) Southampton Correctional Farm VA0006122	Final plans - 8/1/76	Regional phone call 11/29/76 Report to be submitted immediately.	Plans being drawn-up presently. Being delayed due to increasing com- plexity of system to be implemented.
18) Norfolk & Western Railroad VA0003409	Complete construction 9/30/76	Regional phone call 11/29/76. Report to be submitted immediately.	None
19) Boykins Narrow Fabrics Corp. VA0003069	Final plans 9/1/76	Regional phone call 11/29/76. Report to be submitted immediately.	None
20) Virginia Chemicals VA0003387	Complete construction 10/23/76	Enforcement action presently being applied.	Consent Order

26) NPDES Quarterly Noncompliance Report - Contd

Reporting Period: August-October
Report Date: November 15, 1976

27) Jones Brothers Chincoteague, Va. 23336 VA0005614	"	"	"	"	"	"	"	"
28) Bonawell Brothers Saxis, Va. 23427 VA0004201	"	"	"	"	"	"	"	"
29) T & W Seafood Atlantic, Va. 23303 VA0050997	"	"	"	"	"	"	"	"
30) George Spence & Sons Quincy, Va. 23423 VA0050130	"	"	"	"	"	Letter from permittee request- ing amendment October 23, 1976	Permit to be amended	"
31) Eastern Shore Seafood Co. Onancock, Va. 23417 VA0050172	"	"	"	"	"	Letter from permittee request- ing amendment October 20, 1976	"	"
32) Menzel Brothers Toano, Va. 23168 VA0004561	"	"	"	"	"	Letter from permittee request- ing amendment October 19, 1976	"	"
33) S.L. Cowart Oyster House Lottsburg, Va. 22511 VA0001830	"	"	"	"	"	Plans submitted September 15, 1976	None	"
34) S. S. Headley Seafood Lottsburg, Va. 22511 VA0001881	"	"	"	"	"	Plans submitted September 21, 1976	None	"
35) Smith Seafood Corp. Reedville, Va. 22539 VA0003573	"	"	"	"	"	Plans submitted October 26, 1976	None	"

NPDES Quarterly Noncompliance Report - Contd.
Reporting Period: August-October

36) Fass Bros., Inc. Hampton, Va. 23363 VA0003930	" " "	Permittee requested delay until seasonal operations resume and effluent sampling and testing is possible. Letter September 13, 1976.	Consultants have been engaged to formulate plans but no data is available to work with until operations resume.
37) Tidewater Seafoods, Inc. Newport News, Va. 23607 VA00051233	Failed to submit Final Plans due September 30, 1976	Plans submitted October 29, 1976	None
38) Little River Seafood Reedville, Va. 22539 VA0029637	" " "	Permittee submitted unacceptable report. Staff visit to be made.	None

NPDES QUARTERLY NONCOMPLIANCE REPORT

Region: VRO

Name and Address

& Permit # of
Noncomplying
PermitteeDescription of
Instance of
NoncomplianceActions or proposed Actions
by Permittee or RA for Com-
pliance (include all dates)Information which may
Explain or Mitigate
Noncompliance

39)

Rockingham Poultry
Marketing Coop.
Broadway, Va.
VA 0002011Report of construction
progress 6/30/76.

Report not submitted
due to oversight by
company. Staff requested
submittal on 6/30/76
and company agreed to
provide report
promptly. However,
since letter still not
received, staff again
requested report on
7/27/76. Report
received 8/9/76.
Company in compliance.

40)

City of Charlottes-
ville
Rivanna WTP
VA 0006319Final plans submitted to the
Board 7/31/76.
Commence construction 9/30/76.

As of this date, final plans
not received. RD letter dated
9/29/76 sent to company con-
cerning these milestones.

Preliminary P&S received
10/18/76. Letter to
be sent to Authority
concerning these
violations.

41)

Rockingham Poultry
Marketing Coop., Inc. due 8/1/76
Alma Plant
VA 0001961

Report of Construction Progress

Report received 9/13/76.
Company presently in
compliance.

42)

Stehli
Carysbrook, Va
VA 0005410Final plans submitted to the Board
10/27/75. Commence construction
12/27/75. Report of construction
progress 4/27/76.

This company on 10/27/76 requested
an extension of compliance
schedule to conduct pilot plant
testing to determine how to attain
future effluent limits.

By letter dated 10/27/75
staff requested company
to submit necessary
info to amend company's
NPDES permit for new
compliance schedule.
This info was received
12/23/75. The staff
sent new compliance
schedule to EPA,

Region: VRO

NPDES QUARTERLY NONCOMPLIANCE REPORT

Date of Report: 11-10/76

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Name and Address
& Permit # of
Noncomplying
Permittee

Description of
Instance of
Noncompliance

Actions or proposed Actions
by Permittee or RA for Com-
pliance (include all dates)

Information Which May
Explain or Mitigate
Noncompliance

Stehli (cont'd.)

recommending approval. However, EPA indicated permit amending should not proceed until pilot plant studies completed. Pilot plant studies now completed; final report was received in May 1976. Public notice forms sent to company in Aug. 1976. Public notice now complete for amend-ment to permit compliance schedule. Final plans and specs received 10/4/76. Approval memo recommending approval of final P&S and that the permit be amended to reflect new compliance schedule sent to Richmond 10/31/76 for approval.

43) Wampler Foods, Inc. Complete construction 6/30/76.
Hinton, Va.
VA 0001791

Permit being amended at this time. Amendment request sent to EPA on 6/1/76 for approval. Public Notice for amendment to permit compliance schedule complete. Memo recom-mending approval of an amendment to the permit Schedule of Comp. sent to Richmond 11/4/76 for approval.

Reporting Period: Aug-Oct. 1975

Date of Report: 11-10-76

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NPDES QUARTERLY NONCOMPLIANCE REPORT

Region: VRO

Name and Address
& Permit # of
Noncomplying
Permittee

44) Merck & Co., Inc.
Elkton, Va.
(Attach B-2)
VA 0002178

Description of
Instance of
Noncompliance

Commence construction 3/31/76.
Report of construction progress
9/30/76.

Actions or proposed Actions
by Permittee or RA for Com-
pliance (include all dates)

Staff currently reviewing
satisfactory P&S submitted in
response to BE letter. Remaining
dates not jeopardized by delay.
No further enforcement action
necessary.

Information Which May
Explain or Mitigate
Noncompliance

Final plans dated
3/22/76 found to be
inadequate; staff
requested additional
info concerning this
milestone by letter
dated 4/28/76.
Enforcement letter
dated 4 Aug. 1976
sent to company
regarding this matter.
Submittal of all
P&S completed
10/4/76.

45)

Bowman Apple
Products Co., Inc.
Maurertown, Va.
VA 0002291

Final plans to be submitted to
the Board 6/1/76.

In telecon of 6/14/76 company
refused to send letter concerning
final plans.

Staff advised by BE that
P&S not necessary since
company is committed to
Toms Brook Regional STP
when completed. Permit
to be reissued.
Compliance with future
limits to be attained
by connection to STP
in accordance with that
project's construction
schedule. (approved
for Step III).

Region: VRO

NPDES QUARTERLY NONCOMPLIANCE REPORT

Date of Report: 11-10-76

41

Name and Address & Permit # of Noncomplying Permittee	Description of Instance of Noncompliance	Actions or proposed Actions by Permittee or RA for Com- pliance (include all dates)	Information which May Explain or Mitigate Noncompliance
46) DuPont, Inc. Waynesboro, Va. VA 0002160	(Attachment B-1) Future Effluent Limitations attained 6/30/76. Preliminary Plans submitted to the Board 7/1/76.		July DMR indicated future effluent limitations attained. Final limits on nitrogen parameters not established by staff as yet due to late sub- mittal of report on river survey by company. Consequently, company unable to prepare plans. No enforcement action necessary at this time.
47) Front Royal WTP Front Royal VA 0050857	Final plans submitted to the Board 10/13/76	Plans not received as yet. BE letter to be sent to Town concerning this violation.	By letter dated 7/30/76, Town indicated that final P&S being prepared for new settling basins. The necessary land has already been purchased.
48) Town of New Market WTP New Market, Va. VA 0050911	Report of Progress 6/14/76 Preliminary Plans submitted to the Board 8/14/76.	*By telecon on 6/29/76, Town indicated that necessary report forthcoming in next several days. However, report not received. RD letter dated 8/11/76 sent to Town. Report of Progress received on 8/13/76.	Report of Progress received on 8/13/76. Also deemed sufficient for Preliminary Plans.
	Final plans submitted to the Board 10/14/76	Plans not received. RD letter to be sent to Town concerning this matter.	

West Central Regional Office

Reporting Period: Aug., Sept., Oct.
Report Date: December 3, 1976

INDUSTRIALNPDES QUARTERLY NON-COMPLIANCE REPORT

Name, Address & Permit # of Non-complying Permittee	Description of Instance of Non-compliance	Actions or Proposed Actions By Permittee or State for Compli- ance (include dates)	Information Which May Explain or Mitigate Non-compliance
53) Town of Gretna P. O. Box 602 Gretna, Virginia 24557 VA0006513	Future limits attained. No report.	Enforcement handling. EPA has issued 309 letter.	
54) Glamorgan Pipe & Foundry Box 740 Lynchburg, Virginia 24505 VA0002925	Final plans not submitted.	None at this time.	Does not effect construc- tion and State has prelim- inary plans.
55) Pepsi Cola Hollins, Virginia 24019 VA0001392	Progress report. No report.	Meeting with company scheduled December 2, 1976.	
56) J. P. Stevens & Co. Box 519 Stuarr, Virginia 24171 VA0001562	Progress report 002 Final plans 001 No report.	Will contact company.	Company has been in corres- pondence with Executive Secretary about limits on 002.
57) Madison Heights Sanitary District P. O. Box 95 Madison Heights, VA 24572 VA0006050	Complete construction October 1, 1976. No report.	Will contact company.	Company is expanding size of water plant at the same time treatment facilities are being constructed.
58) National Gypsum Kimballton, Virginia 24017 VA0000426	Report of construction progress. No report.	None	Company is meeting limitations without additional treatment.
59) Green Hill Ellifston, VA 24087 VA0001201	Report of construction progress. No report.	None	Company is now committed to go to a regional plant when connection available.
60) Henry Co. PSA Bassett-Walker Treatment Plant Martinsville, 24112 VA00051284	Commence construction No report.	None	Committed to go to City of Martinsville when connection is available.

Date of Report: 11-10-76
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NPDES QUARTERLY NONCOMPLIANCE REPORT

Region: VRO

Name and Address & Permit # of Noncomplying Permittee	Description of Instance of Noncompliance	Actions or proposed Actions by Permittee or RA for Com- pliance (include all dates)	Information Which May Explain or Mitigate Noncompliance
49) Town of Shenandoah WTP Shenandoah VA 0050911	Final plans submitted to the Board 10/14/76	Plans not received	Letter dated 10/4/76 concerning final P&S received. Letter deemed insufficient for final P&S. Additional info to be requested.
50) Town of Bridgewater WTP Bridgewater VA 0051420	Report of progress 10/18/76	As of this date, report not received, RD letter to be sent to Town re: confirming meeting on 11/8/76.	Staff met with Town on 11/8/76. Failure to submit Report of Progress oversight on Town's behalf. Town to send report immediately to VRO.
51) VEPCO Bremo Bluff VA 0002267	Commence construction 4/1/76		Approval package for final P&S sent to BAT on 6/2/76. P&S approved on 6/11/76. By letter dated 5/26/76 company indicated that construction had begun. Company in compliance.
52) Food Processors Water Coop. Timberville, Va. VA 0002623	Complete construction, 7/1/76 Future effluent limits attained 9/1/76		By letter dated 6/3/76 company indicated that this milestone would not be met, however, company indicated that meeting next milestone, future effluent limits attained, should not present a problem. Letter received 9/9/76 stating future effluent limits attained.

