

EXHIBIT 01



From: postmaster2@greenvilleborough.com
To: Pudlick, Dan <dpudlick@pa.gov>
Sent: Wed 2/20/2019 12:57 PM
Subject: Delivered: Greenville_Sanitary_Authority_STP_PA0027367_RTPT_2-12-2019

Your message has been delivered to the following recipients:

lhuffman@greenvilleborough.com (lhuffman@greenvilleborough.com)

jurey@greenvilleborough.com (jurey@greenvilleborough.com)

Subject: Greenville_Sanitary_Authority_STP_PA0027367_RTPT_2-12-2019

Cw/sew/tech/PA0027367 Greenville Sanitary Authority STP

Inspection ID-2841515



NPDES SEWAGE COMPLIANCE INSPECTION REPORT

NPDES Permit No. PA0027367	Mo/Day/Yr 2/12/2019	Entry Time 1045	Exit Time 1115	Inspection Type RTPT	eFACTS Inspection ID 2841515
Facility Name: Greenville Sanitary Authority STP			Permittee Name: Greenville Borough Sanitary Authority		
Physical Location/Directions: Hamburg Road, Greenville, PA 16125				Permit Expiration Date: July 4, 2022	
Municipality: Greenville Borough		County Mercer		Permit Renewal Application Due: December 31, 2022	
Facility Type: <input checked="" type="checkbox"/> Major <input type="checkbox"/> Minor <input type="checkbox"/> SFTF <input type="checkbox"/> SRSTP					
Responsible Person: Jason W. Urey			Certified Operator Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Title: Borough Manager			Certified Operator in Responsible Charge: William Jamison		
Permittee Address: 125 Main St., Greenville, PA 16125			Client ID: 196058		
			Class-Subclass(es): A,E-1,2,3,4		
			Circuit Rider: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Business Phone: (724) 588-4193			Business Phone: (724) 588-2036		
Fax: (724) 588-9864			Cell: (724) 866-9338		
Email: jurey@greenvilleborough.com			Email: bjamison@greenvilleborough.com		
24-Hour Emergency Contact Person / Phone:					
VIOLATIONS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Pending Sample Results (list below)					
<p>A site visit was conducted on 2/12/2019 to observe the bypass of a reported broken sanitary sewer line – Adam Pesek (DEP) and Contractors were present.</p> <p>Phone conversations with Lyle Huffman occurred on 2/13/2019 to discuss repair plans and on 2/20/2019 to discuss the status of the repairs.</p> <p>Pictures are included with this report – no samples were taken.</p>					
Person Interviewed: Lyle Huffman		Date: 2/13/2019	Inspector: Daniel Pudlick		Date: 2/12/2019
Signature:		Phone No.: (724) 813-1727	Inspector Signature:		Phone No.: (814) 332-6662
Title: Director of Public Services			Title: Environmental Trainee		
Email: lhuffman@greenvilleborough.com			Email: dpudlick@pa.gov		
This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and review of Department records.					



NPDES SEWAGE COMPLIANCE INSPECTION REPORT

Comments

As reported, a broken 15" sanitary sewer line was discovered to be exposed, broken, and discharging into the Shenago River on 2/8/2019. This line services most of the westside of town and empties into a siphon chamber that conveys under the river.

During the site visit a portable pump was observed setup to pump from a manhole on Ohl Street into the siphon chamber. The manhole prior to the siphon chamber and the hole in the side of the siphon chamber were plugged to isolate the break. It appeared there was a small leak coming from the plug in the siphon chamber. A brief conversation with a contractor on-site confirmed that this was the reported line break.

Mr. Huffman updated the status of the bypass and repair during a phone conversation following the site visit. He explained that the contractors had been dealing with flooding conditions while trying to excavate around the line break, and that gabion baskets to stabilize the embankment, along with supplies to repair the line break were ordered. I informed him of the possible leak from the siphon chamber plug, he thought it was most likely groundwater but would check into it. He was hopeful that the repairs would be completed by the end of the week.

I contacted Mr. Huffman a week later for an update on the repair status. He indicated that the break in the line had been repaired and is no longer being bypassed. However, defects were found in the remaining portion of the line, resulting in the need to replace the entire line from the man hole to the siphon chamber. The replacement of the line and installation of the gabion basket are expected to be completed next week.

NPDES SEWAGE COMPLIANCE INSPECTION REPORT

Photos



**Greenville Sanitary Authority STP
PA0027367 2/12/2019
Manhole prior to siphon chamber with plugs installed.**



**Greenville Sanitary Authority STP
PA0027367 2/12/2019
Broken line and siphon chamber with plug installed.**



**Greenville Sanitary Authority STP
PA0027367 2/12/2019
Siphon Chamber**



**Greenville Sanitary Authority STP
PA0027367 2/12/2019
Siphon Chamber**



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

NON-COMPLIANCE REPORT

Facility Name: GREENVILLE SANI AUTH
County: Mercer

Begin Date: 02/17/2022
Municipality: Greenville Borough

End Date: 02/18/2022
Permit Number: PA0027367

Sanitary Sewer Overflows and Other Unauthorized Discharges*

Incident Start Date	Incident End Date	Date and Time Discovered	Substance Discharged	Event Location	Volume (gal)	Duration (hrs)	Receiving Waters	Impact On Waters	Cause Of Discharge	Date and Time DEP Notified Orally	Comments
02/17/2022	02/18/2022	02/17/2022 09:02	Sewage	Kinsman Rd. Pump Station	7000(Est)	18(Est)	Ditch to Creek to Big Run creek	None Observed	Hydraulic overload in sewer line	02/17/2022 10:02	I put under Impact on waterways - None Observed. I did not see any solids, oil or anything. Looked like clean water. We do have really bad I&I out at the Kinsman Rd. Pump Station. Everytime it rains the flow increases dramatically. So with the big snow melt & 2in of rainfall added, the Pump Station couldn't keep up.

Other Permit Violations*

Non-Compliance ID	Non-Compliance Type	Comments

Comment Details

Comments	Operator Name	Operator Certification Number	Operator Contact Number
	Isaiah Vernon	S22930	(724)-813-1101

Submission Information

*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).

Submitted By GreenPort User: ivernon
Email Address: ibv12789@yahoo.com

Submitted By Full Name: Isaiah Vernon
Date: 02/18/2022



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

NON-COMPLIANCE REPORT

Facility Name: GREENVILLE SANI AUTH
County: Mercer

Begin Date: 09/30/2022
Municipality: Greenville Borough

End Date: 09/30/2022
Permit Number: PA0027367

Sanitary Sewer Overflows and Other Unauthorized Discharges*

Incident Start Date	Incident End Date	Date and Time Discovered	Substance Discharged	Event Location	Volume (gal)	Duration (hrs)	Receiving Waters	Impact On Waters	Cause Of Discharge	Date and Time DEP Notified Orally	Comments
09/30/2022	09/30/2022	09/30/2022 07:09	Sewage	Greenville WWTP outfall	260750(Est)	6(Est)	Shenango River	None Observed	Other	09/30/2022 09:09	Caused from a power outage. A car sideswiped a ambulance, the ambulance took out a power pole that is connected to the Greenville WWTP. I highly doubt we discharged that much sewage. I just took the previous days flow divided it by 24hrs and multiplied it by 6 for 6hrs of flow. We have lower flows so the detention times in the tanks were good. The Effluent looked fantastic still. I did turn up the chlorine to kill any fecals or bacteria during this event. Just in case. I turned it back down to normal once power came back on.

Other Permit Violations*

Non-Compliance ID	Non-Compliance Type	Comments
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Comment Details

Comments	Operator Name	Operator Certification Number	Operator Contact Number
The Effluent looked fantastic the whole time during this event.	Isaiah Vernon	S22930	(724)-813-1101

Submission Information

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Submitted By GreenPort User: ivernon
Email Address: ibv12789@yahoo.com

Submitted By Full Name: Isaiah Vernon
Date: 09/30/2022



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comments
Daily Influent Monitoring Report, Nov. 2020.pdf	Influent and Process Control Form	2020-12-16T13:08:46-05:00	
Daily Effluent Monitoring Report, Nov. 2020.pdf	Daily Effluent Monitoring Form	2020-12-16T13:05:45-05:00	
Sludge Report, Nov. 2020.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2020-12-16T13:12:23-05:00	

PERMIT VIOLATIONS

Non-Compliance ID	Event Start Date	Event End Date	Parameter	Limit Type	Reported Value	Permit Limit	Unit	Sampling Point	Cause Of Non-Compliance	Corrective Action	Comments
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UNAUTHORIZED DISCHARGES

Non-Compliance ID	Event Start Date	Event End Date	Date and Time Discovered	Substance Discharged	Event Location	Volume (gal)	Duration (hrs)	Receiving Waters	Impact On Waters	Cause Of Discharge	Date and Time DEP Notified Orally	Comments
132949	11/04/2020	11/12/2020	03/04/2021 11:03:00	Sewage	Saul Run	22400(Est)	192(Est)	Saul Run Stream	Solids Deposition	Other	11/04/2020 11:11:00	Fractured sewer line caused by storm wash out of stream bank.

OTHER PERMIT VIOLATIONS

Non-Compliance ID	Non-Compliance Type	Sampling Point	Parameter	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
I submitted this on non-compliance report on the Oct. 2020 DMR by mistake and have since deleted it as it should have went into Nov. 2020s report and I am revising now. I had forgotten to report it as a SSO on the original report and I am trying to get it reported by this revision now.	William H. Jamison	S7240	(724)-588-2036

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER jamisonw	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	William Jamison	TELEPHONE		DATE		
			(724)	588-2036	2021	03	09
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY