



ENFORCEMENT ORDER

Allegheny County Health Department

Air Quality Program

836 Fulton Street, Pittsburgh, PA 15233

Phone: (412) 578-8103

Address of Alleged Violation

**2251 Sweeney Drive
Clinton, PA 15026**

Name of Alleged Violator #1

Knepper Press, Inc

Address of Alleged Violator #1

2251 Sweeney Drive Clinton, PA 15026

Contact Person #1

Noah Leibhart

Title

Operations Manager

Phone Number

(724) 899-4276

Email

Noah.Leibhart@knepperpress.com

PART 1: DESCRIPTION OF INSPECTION(s)

On December 21, 2022, the Air Quality Program of Allegheny County Health Department (ACHD) issued Minor Source Operating Permit (0651-OP22) to Knepper Press, Inc. 0651-OP22 Section III.24 requires payment of Annual Operating Permit Maintenance Fee (Article XXI of ACHD's Rules and Regulations (Article XXI) § 2103.40).

On December 19, 2024, ACHD sent the Annual Maintenance Fee Invoice, Invoice No. AQANN2600101, via email to the following billing email address provided by Knepper Press, Inc, knepperap@marketing.com. The total amount due was \$2,000.00. The invoice due date was December 31, 2025. Per §2109.07a, a 15-day grace period allows for late submission without penalty. After the grace period expires, a mandatory 50% civil penalty of the fee amount is assessed. Payment for this invoice was not received by the due date or within the grace period and pursuant to Article XXI §2109.07.a, a \$1,000.00 late fee was assessed.

On November 19, 2025, ACHD sent the Annual Maintenance Fee Invoice, Invoice No. AQANN2600547, via email to the following billing email address provided by Knepper Press, Inc., knepperap@marketing.com. The total amount due was \$ 4,250.00. The invoice due date was December 31, 2025. Per §2109.07a, a 15-day grace period allows for late submission without penalty. After the grace period expires, a mandatory 50% civil penalty of the fee amount is assessed. Payment for this invoice was not received by the due date or within the grace period and pursuant to Article XXI §2109.07.a, a \$2,125.00 late fee was assessed.

As the date of this order, Knepper Press, Inc has failed to pay the 2025 and 2026 annual maintenance fees and the associated 50% civil penalties assessed for late payments with a total amount due of \$ 9,375.00.

Did the individual/company cooperate with ACHD personnel? If not, explain:

Knepper Press, Inc. failed to pay the 2025 Annual Maintenance base fee of \$2,000.00, and the \$1,000.00 civil penalty.

Knepper Press, Inc. failed to pay the 2026 Annual Maintenance base fee of \$4,250.00, and the \$2,125.00 civil penalty.

Currently, the total delinquent amount is \$9,375.00.

Inspection Date(s): **March 27, 2026**

Inspector Name(s): **Erick S. Vail**

PART 2: YOU ARE IN VIOLATION OF THE FOLLOWING REGULATION(s):

1	Regulation Section Article XXI §2103.40.c	Regulation Requirement Annual Operating Permit Maintenance Fee
	Description of Violation The annual operating permit maintenance fee is due on or before December 31 of each year for the next calendar year. The owner or operator shall pay the fee while such application is being reviewed and then during the term of any permit subsequently issued.	
	What You Must Do to Correct the Violation Submit the 2025 annual operating permit maintenance fee amount, \$2,000.00, within 30 days of this Enforcement Order. Submit the 2026 annual operating permit maintenance fee amount, \$4,250.00, within 30 days of this Enforcement Order.	
2	Regulation Section Article XXI §2109.07.a	Regulation Requirement Penalties, Fines, and Interest
	Description of Violation Fees. In the event a source fails to pay any fee required under this Article when due, the Department will compute a civil penalty of 50% of the fee amount, plus interest on the fee amount computed in accordance with Paragraph a.4 of §2109.06 of this Article from the date the fee was required to be paid. In addition, the source may have its permit revoked. The County will allow up to a fifteen (15) calendar day “grace period” from the due date of fees required under this Article prior to assessing the above referenced civil penalty and interest.	
	What You Must Do to Correct the Violation Submit the 2025 50% civil penalty amount, \$1,000.00, within 30 days of this Enforcement Order. Submit the 2026 50% civil penalty amount, \$2,125.00, within 30 days of this Enforcement Order.	

PART 3: YOU ARE HEREBY ORDERED AS FOLLOWS:

- ☐ Immediately stop all work and/or cease operations at the following location(s):
- ☐ You are hereby Ordered to correct the violations(s) listed in Part 2 within _____ days of the service of this Enforcement Order.
- ☒ **You are hereby Ordered to comply with the following requirements within 30 days of the receipt of this Enforcement Order:**
- Submit total Payment of \$9,375.00 for the 2025 Annual Maintenance base fee amount, \$2,000.00 and the \$1,000.00 civil penalty and the 2026 Annual Maintenance base fee amount, \$4,250.00 and the \$2,125.00 civil penalty, within 30 days of receipt of this order.**

The Order(s) in this Part is enforceable upon issuance, and any appeal shall not act as a stay. The Order(s) shall remain in effect until you are notified in writing by the Department. Please contact the ACHD Air Quality Program at (412) 578-8103 to arrange for a reinspection or to request that the Order(s) be rescinded.

Please be advised that failure to comply with this Order within the times specified herein is a violation of Article XXI giving rise to the remedies provided by Article XXI § 2109.02 including civil penalties of up to \$25,000 per violation per day.

PART 4: CIVIL PENALTY

For the violations listed in Part 2, you are hereby assessed a civil penalty of \$3,125.00.

You shall pay the civil penalty amount within thirty (30) days of receipt of this Order. Payment shall be made by corporate or certified check, or the like, made payable to the “Allegheny County Clean Air Fund”, and sent to Air Quality Program Manager, Allegheny County Health Department, 836 Fulton Street, Pittsburgh, PA 15233.

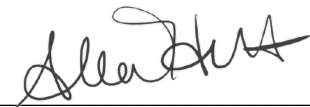
PART 5: REQUEST FOR ADMINISTRATIVE HEARING

Pursuant to Article XI, § 1104.A (“Hearings and Appeals”), and Article XXI § 2109.06.a.5, of the Allegheny County Health Department Rules and Regulations, you are notified that if you are aggrieved by this Order, a Notice of Appeal shall be filed no later than thirty (30) days after receipt of written notice or issuance of this Order. Such a Notice of Appeal shall be filed in the Office of the Director at 542 Fourth Avenue, Pittsburgh, PA 15219.

This Order is enforceable upon issuance, and any appeal of this Order shall not act as a stay unless the Director of the ACHD so orders. In the absence of a timely appeal, the terms of this Order shall become final.

Please be aware that if you wish to appeal this Order and a civil penalty has been assessed under Part 4, you are required within 30 days of receipt of this Order to either forward the penalty amount to the ACHD for placement in an escrow account or post an appeal bond to the ACHD in the amount of the penalty. Failure to forward the money or the appeal bond at the time of the appeal shall result in a waiver of all legal rights to contest the violation or the amount of the civil penalty unless you allege financial inability to prepay the penalty or to post the appeal bond. If you allege financial inability to prepay or post, then you have the burden to prove it. Please review the specific requirements for prepaying the penalty or posting the appeal bond found in Article XXI § 2109.06.a.2-3.

A copy of Article XXI and Article XI may be found at <https://www.alleghenycounty.us/Health-Department/Health-Department-Regulations.aspx>.



Air Quality Program Manager

4/27/2026

Date

From: Vali_Erick
To: AP@knepperpress.com
Cc: sardor.alibayev@marketing.com; jacquelin.tuthill-lindenberger@marketing.com; Dawn.Rice@marketing.com; Brandi.Eversole@marketing.com; AR@knepperpress.com; Sedlak, Charlene A.; AQReports
Subject: 0769-OP22 - Knepper Press, Inc. - ACHD 2025 Maintenance Fee Past-Due Notice
Date: Monday, January 13, 2025 3:39:19 PM
Attachments: [image002.png](#)
[0769-OP22 - Knepper Press, Inc. - ACHD 2025 Maintenance Fee Past-Due Notice.pdf](#)
[Invoice_AQANN2600101.pdf](#)
[Change of Facility Contact or Billing Contact Information Form.pdf](#)
[REP-Public-User-Guide.pdf](#)
Importance: High

To Whom It May Concern,

Attached please find your facility's 2025 Past-Due Maintenance Fee Notice and corresponding Annual Maintenance Fee Invoice. To avoid an Enforcement Order, the total amount due must be received by January 27, 2025. If you have already sent this payment, please provide me a copy of your correspondence or receipt.

Currently, the billing email address that is listed in our system is dawn.bates@knepperpress.com. Please be aware, ACHD only sends the Annual Maintenance Fee invoice to a single email address. I suggest using a centralized accounts payable e-mail address and allow applicable personnel the opportunity to distribute the invoice to the appropriate individual within your organization. In order to support transparency and record keeping, when a facility is updating facility contact or billing contact information, the Department requires the attached Change of Facility Contact or Billing Contact official form to be completed and submitted. There is not a fee to update the facility contact or billing contact information. To officially update the ownership or responsible official information, please contact Charlene Sedlak at Charlene.Sedlak@AlleghenyCounty.US or by phone at 412.578.2659. When submitting documents or reports to ACHD or if anything changes at your facility, please notify ACHD as soon as possible at the following email address, AQReports@AlleghenyCounty.US.

To pay the Allegheny County Health Department's Annual Maintenance Fee, a Regulated Entities Portal (REP) account must be created. Please review the attached REP-Public-User Guide. Instructions for account setup starts on Page 8.

To begin setting up your REP account, please use the following URL:
<https://achd-public.govonlinesaas.com/pub/login>

Thank you for your anticipated efforts to comply with all applicable regulations. If you have any questions, please contact me at your earliest convenience.

PLEASE CONFIRM RECEIPT OF THIS EMAIL.

Regards,
ESV

COUNTY OF



ALLEGHENY

January 13, 2025

Knepper Press, Inc.
2251 Sweeney Drive
Clinton, PA 15026

Dear Mr. Leibhart,

On December 21, 2022, your facility was issued Minor Source Installation Permit #: 0769-OP22 from the Air Quality Program of Allegheny County Health Department (hereinafter "ACHD"). On December 19, 2024, ACHD sent the Annual Maintenance Fee Invoice, Invoice No. AQANN2600101, via GovOnline@govonlineaas.com, to the following email address dawn.bates@knepperpress.com. The total amount due was \$2,000.00. The invoice due date was December 31, 2024. Since the payment for this invoice was not received by the due date and pursuant to Article XXI §2109.07.a, a \$1,000.00 late fee was assessed. Currently, the total past due amount is \$3,000.00.

ACHD is not aware of any reason for non-payment; therefore, ACHD respectfully reminds you that your facility has neglected to submit the overdue amount in accordance with Article XXI §2103.40. Please find the attached an itemized invoice for the total amount due. Please utilize the REP system to submit your electronic payment. The invoice provides additional payment details. To avoid an Enforcement Order, the total amount due must be received by January 27, 2025.

Please be advised that failure to comply with this 2024 Maintenance Fee Overdue Notice by the date specified herein is a violation of Article XXI giving rise to the remedies provided by Article XXI § 2109.02, including civil penalties of up to \$25,000 per violation per day. This past due notice is not a final enforcement order for this violation. ACHD may issue a separate enforcement action or enforcement order which may result in a civil penalty.

Thank you for your prompt attention to this matter and future increased efforts to comply with all applicable regulations. Any questions concerning this notice should be directed to ACHD representative, Erick Vail, at 412-578-8118 or e-mail Erick.Vail@AlleghenyCounty.US.

Yours sincerely,

Erick S. Vail

Erick S. Vail
Air Quality Engineer
ACHD Air Quality Program



**ALLEGHENY COUNTY HEALTH DEPARTMENT
AIR QUALITY PROGRAM**

836 FULTON STREET • PITTSBURGH, PA 15233
PHONE (412) 578-8103 • FAX (412) 578-8144
24HR (412) 687-ACHD (2243)
WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



Allegheny County Health Department
Air Quality Invoice
542 Fourth Avenue
Pittsburgh, PA 15219

Allegheny County Health Department

Phone: 412-578-8010
Fax: 412-578-8325

DAWN BATES
KNEPPER PRESS, INC. - 0769
2251 SWEENEY DR
CLINTON, PA 15026

ANNUAL MAINTENANCE FEE INVOICE

INVOICE DATE:	October 25, 2024
DUE DATE:	December 31, 2024
TOTAL AMOUNT DUE:	\$3,000.00

Account Name:	KNEPPER PRESS, INC. - 0769		
Account Type:	Vendor/Organization/Company	Invoice Number:	AQANN2600101
SubSystem ID:	117233	FIMS Acct. ID:	65

Billing Summary

Invoice Period	Current Invoice Amount	Late Fee	Adjustment	Amount Paid	Total Due
01/01/2025 - 12/31/2025	\$ 2,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 3,000.00

Failure to pay the fee in a timely manner will result in an immediate penalty equaling 50% of the fee amount, plus interest on the fee in accordance with Article XXI of the Department's Rules and Regulations.

Electronic check payments will be subject to a \$2.00 fee. Credit Card payments will be subject to a 4% fee.

Pay online at <https://achd-public.govonlinesaas.com/>

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PLEASE RETURN THIS PORTION OF YOUR INVOICE WITH YOUR PAYMENT.



DAWN BATES

2251 SWEENEY DR
CLINTON, PA 15026

☐ Check this box if updated address information has
been provided on the back of the form.

INVOICE NUMBER:	AQANN2600101		
TRANS CODE:	27150002		
FEE PROGRAM ID:	34	DUE DATE:	12/31/2024
FIMS ACCT. ID:	65	TOTAL AMOUNT DUE:	\$ 3,000.00

AMOUNT ENCLOSED:

MAKE CHECK(S) PAYABLE TO: Air Pollution Control Fund

542 Fourth Avenue
Pittsburgh, PA 15219

From: [Vail, Erick](#)
To: Noah.Leibhart@knepperpress.com
Cc: knepperap@marketing.com; Bob.Henshelf@knepperpress.com; [Sedlak, Charlene A.](#); [AQReports](#)
Subject: 0769-OP22 - Knepper Press, Inc - ACHD 2026 Maintenance Fee Past-Due Notice
Date: Friday, January 23, 2026 9:56:53 AM
Attachments: [image001.png](#)
[0769-OP22 - Knepper Press, Inc - ACHD 2026 Maintenance Fee Past-Due Notice.pdf](#)
[Invoice_AQANN2600547.pdf](#)
[Change of Facility Contact or Billing Contact Information Form.pdf](#)
Importance: High

Hello Mr. Leibhart,

Attached please find your facility's 2026 Maintenance Fee Past-Due Notice and corresponding Annual Maintenance Fee Invoice. To avoid an Enforcement Order, the total amount due must be received by February 13, 2026. Please be advised, only the billing contact email address listed in our system will receive the 2027 Annual Maintenance Fee Invoice via GovOnline@govonlineaas.com by mid November 2026, with a due date by December 31, 2026.

In order to support transparency and record keeping, when a facility is updating facility contact or billing contact information, the Department requires the attached Change of Facility Contact or Billing Contact Information Form to be completed and submitted. There is not a fee to update the facility contact or billing contact information. To officially update the ownership, responsible official information, or if any changes are required to the permit, please contact Charlene Sedlak at Charlene.Sedlak@AlleghenyCounty.US.

Thank you for your anticipated efforts to comply with all applicable regulations. If you have any questions, please contact me at your earliest convenience.

PLEASE CONFIRM RECEIPT OF THIS EMAIL.

Regards,
ESV



Erick S. Vail
[Training Coordinator/Engineer](#)
Compliance and Enforcement Program
836 Fulton Street
Pittsburgh, PA 15233-2124
phone: 412.578.8118
fax: 412.578.8144
alleghenycounty.us/healthdepartment

Please consider the environment before printing this e-mail and other documents.

COUNTY OF



ALLEGHENY

January 23, 2026

Knepper Press, Inc
2251 Sweeney Drive
Clinton, PA 15026

Dear Ms. Stewart,

On August 24, 2022, your facility was issued Minor Source Operating Permit #: 0651-OP22 from the Air Quality Program of Allegheny County Health Department (hereinafter "ACHD"). On November 19, 2025, ACHD sent the Annual Maintenance Fee Invoice, Invoice No. AQANN2600547, via GovOnline@govonlinepaas.com, to the following email address knepperap@marketing.com. The total amount due was \$ 4,250.00. The invoice due date was December 31, 2025. A 15-day grace period allows for late submission. The grace period has also elapsed. Since payment for this invoice was not received by the due date or within the grace period and pursuant to Article XXI §2109.07.a, a \$2,125.00 late fee was assessed. Currently, the total past due amount is \$ 6,375.00.

ACHD is not aware of any reason for non-payment; therefore, ACHD respectfully reminds you that your facility has neglected to submit the past due amount in accordance with Article XXI §2103.40. Please find attached an itemized invoice for the total amount due. Please utilize the REP system to submit your electronic payment. The invoice provides additional payment details. To avoid an Enforcement Order, the total amount due must be received by February 13, 2026.

Please be advised that failure to timely pay the 2026 maintenance fee notice by the date specified herein is a violation of Article XXI giving rise to the remedies provided by Article XXI § 2109.02. ACHD may issue a separate enforcement action or enforcement order which may result in a civil penalty.

Thank you for your prompt attention to this matter and future increased efforts to comply with all applicable regulations. Any questions concerning this notice should be directed to ACHD representative, Erick Vail, at 412-578-8118 or e-mail Erick.Vail@AlleghenyCounty.US.

Yours sincerely,

Erick S. Vail

Erick S. Vail
Air Quality Engineer
ACHD Air Quality Program



ALLEGHENY COUNTY HEALTH DEPARTMENT
AIR QUALITY PROGRAM

836 FULTON STREET • PITTSBURGH, PA 15233
PHONE (412) 578-8103 • FAX (412) 578-8144
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WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



Allegheny County Health Department
Air Quality Invoice
542 Fourth Avenue
Pittsburgh, PA 15219

Allegheny County Health Department

Phone: 412-578-8010
Fax: 412-578-8325

JENNIFER STEWART
KNEPPER PRESS, INC.
2251 SWEENEY DRIVE
CLINTON, PA 15026

ANNUAL MAINTENANCE FEE INVOICE

INVOICE DATE:	November 20, 2025
DUE DATE:	December 31, 2025
TOTAL AMOUNT DUE:	\$6,375.00

Account Name:	KNEPPER PRESS, INC.		
Account Type:	Vendor/Organization/Company	Invoice Number:	AQANN2600547
SubSystem ID:	117233	FIMS Acct. ID:	65

Billing Summary

Invoice Period	Current Invoice Amount	Late Fee	Adjustment	Amount Paid	Total Due
01/01/2026 - 12/31/2026	\$ 4,250.00	\$ 2,125.00	\$ 0.00	\$ 0.00	\$ 6,375.00

Failure to pay the fee in a timely manner will result in an immediate penalty equaling 50% of the fee amount, plus interest on the fee in accordance with Article XXI of the Department's Rules and Regulations.

Electronic check payments will be subject to a \$2.00 fee. Credit Card payments will be subject to a 4% fee.

Pay online at <https://achd-public.govonlineaas.com/>

PLEASE RETURN THIS PORTION OF YOUR INVOICE WITH YOUR PAYMENT.



JENNIFER STEWART
KNEPPER PRESS, INC.
2251 SWEENEY DRIVE
CLINTON, PA 15026

INVOICE NUMBER:	AQANN2600547		
TRANS CODE:	27150002		
FEE PROGRAM ID:	34	DUE DATE:	12/31/2025
FIMS ACCT. ID:	65	TOTAL AMOUNT DUE:	\$ 6,375.00

AMOUNT ENCLOSED:

MAKE CHECK(S) PAYABLE TO: Air Pollution Control Fund

☐

Check this box if updated address information has been provided on the back of the form.

542 Fourth Avenue
Pittsburgh, PA 15219