

**All Formal Enforcement Actions Taken at PA Non-majors in
FFY09**

Permit #	Name	Major Minor Ind	Enf Id	Date Executed	Enforcem ent Code	Enforcement Desc
PA0001864	BAY VALLEY FOODS LLC	minor	245463	28-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0001988	INDSPEC CHEM CORP	minor	246555	07-May-2009	CACP	Consent Assessment of Civil Penalty
PA0005860	DAIRY FARMERS OF AMER INC	minor	247980	15-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0012505	LAFARGE NORTH AMER INC	minor	250039	02-Jun-2009	COA	Consent Order and Agreement
PA0020613	WAYNESBURG BORO GREENE CNTY	minor	239485	23-Oct-2008	ADORD	Administrative Order
PA0021407	POINT MARION BORO MUNI AUTH FAYETTE CNTY	minor	239226	09-Oct-2008	FDORD	Field Order
PA0022306	BROWNSVILLE BORO MUNI AUTH FAYETTE CNTY	minor	239489	23-Oct-2008	ADORD	Administrative Order
PA0023591	WASHINGTON TWP MUNI AUTH CLARION CNTY	minor	241880	31-Dec-2008	CDEC	Consent Decree
PA0023949	BROOKHAVEN BORO DELAWARE CNTY	minor	252472	18-May-2009	COA	Consent Order and Agreement
PA0023957	MCKEAN TWP ERIE CNTY	minor	241480	11-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0024511	REDBANK VALLEY MUNI AUTH	minor	245493	20-Apr-2009	COA	Consent Order and Agreement
PA0024805	LINESVILLE BORO MUNI AUTH CRAWFORD CNTY	minor	239926	20-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0025283	KNOX BORO CLARION CNTY	minor	232709	19-May-2009	COA	Consent Order and Agreement
PA0027987	SUNOCO CHEMICALS INC	minor	247720	03-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0028266	TROY BORO BRADFORD CNTY	minor	245182	22-Apr-2009	ADORD	Administrative Order

PA0028983	MCVEYTOWN BORO AUTH MIFFLIN CNTY	minor	239167	17-Oct-2008	COA	Consent Order and Agreement
PA0030112	METHACTON SCH DIST	minor	247709	01-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0030228	EAST BRANDYWINE TWP CHESTER CNTY	minor	247744	26-May-2009	CACP	Consent Assessment of Civil Penalty
PA0031097	RADLEY RUN MEWS SEW ASSOC	minor	247757	23-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0031208	GARNET VALLEY SCH DIST	minor	250574	08-May-2009	CACP	Consent Assessment of Civil Penalty
PA0031461	GARY WAITE BRYAN HURST & LEO PFADT D/B/A THOMAS MHP	minor	250303	17-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0031747	GLEN MILLS SCH	minor	250576	26-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0031771	WESTTOWN TWP CHESTER CNTY	minor	247714	03-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0032166	DELAWARE VALLEY SCH DIST	minor	244953	24-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0032301	AMER WATER MGMT INC	minor	247741	03-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0032590	AMER RES COMM	minor	244960	10-Mar-2009	FDORD	Field Order
PA0032905	SUNNYVIEW MHP	minor	245489	27-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0033162	TIPTON NANCY	minor	248014	17-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0033162	TIPTON NANCY	minor	242141	22-Dec-2008	FDORD	Field Order
PA0033251	TOTAL ENV SOLUTIONS INC	minor	241666	31-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0033936	NICKELSON JOHN C	minor	241883	09-Jan-2009	COA	Consent Order and Agreement
PA0034100	MALVERN COURTS MHP INC	minor	247750	20-May-2009	CACP	Consent Assessment of Civil Penalty
PA0034215	PARISH MARY ANN	minor	245498	29-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0034720	LAKEVIEW MANOR LLC	minor	243312	24-Feb-2009	CACP	Consent Assessment of Civil Penalty

PA0034878	STEPHEN T & TOM BUIE	minor	250180	16-Sep-2009	COA	Consent Order and Agreement
PA0035157	FARMERS PRIDE	minor	242007	20-Jan-2009	CACP	Consent Assessment of Civil Penalty
PA0035262	MATTHEWS MHP	minor	239883	20-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0035289	IMPERIAL DEV CO	minor	244515	26-Mar-2009	CACP	Consent Assessment of Civil Penalty
PA0035891	ESCAPE POA	minor	241681	16-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0036200	RADLEY RUN MEWS SEW ASSOC	minor	247749	13-May-2009	CACP	Consent Assessment of Civil Penalty
PA0036374	UPPER UWCHLAN TWP CHESTER CNTY	minor	250573	03-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0036617	MARK A MARCUCCI	minor	240823	20-Nov-2008	CACP	Consent Assessment of Civil Penalty
PA0036846	NEW BERLIN BORO MUNI AUTH UNION CNTY	minor	243821	19-Feb-2009	COA	Consent Order and Agreement
PA0036994	PLEASANTVILLE BORO VENANGO CNTY	minor	248093	17-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0037893	EAST BRADY BORO CLARION CNTY	minor	250115	15-Sep-2009	COA	Consent Order and Agreement
PA0037923	NORTH EAST BOROUGH	minor	240259	13-Nov-2008	CACP	Consent Assessment of Civil Penalty
PA0040312	MOLYCORP INC	minor	239535	17-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0040436	CHADDS FORD INVESTMENT CORP	minor	247760	16-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0041246	FT LEOEUF SCH DIST	minor	241481	11-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0041564	S 2 PROP INC	minor	246557	07-May-2009	CACP	Consent Assessment of Civil Penalty
PA0041831	NORTHWEST CRAWFORD CNTY SEW AUTH	minor	246550	20-May-2009	COA	Consent Order and Agreement
PA0042561	UPPER STONYCREEK JT MUNI AUTH	minor	241252	02-Dec-2008	CACP	Consent Assessment of Civil Penalty

PA0042889	OCTORARA AREA SCH DIST	minor	247815	05-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0042889	OCTORARA AREA SCH DIST	minor	247746	18-May-2009	CACP	Consent Assessment of Civil Penalty
PA0042927	OWEN J ROBERTS SCH DIST	minor	247736	08-May-2009	CACP	Consent Assessment of Civil Penalty
PA0042943	OWEN J ROBERTS SCH DIST	minor	247734	08-May-2009	CACP	Consent Assessment of Civil Penalty
PA0043435	L & S WASTEWATER INC	minor	242632	04-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0044270	KEYSTONE MHP	minor	246255	28-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0044474	BRINTON MANOR INC	minor	247713	12-May-2009	CACP	Consent Assessment of Civil Penalty
PA0044911	LAND O LAKES INC	minor	242528	05-Feb-2009	COA	Consent Order and Agreement
PA0046019	NORTH EAST LLC	minor	244602	31-Mar-2009	CACP	Consent Assessment of Civil Penalty
PA0050237	WALNUT HILL UTILITY CO	minor	247764	23-Mar-2009	CACP	Consent Assessment of Civil Penalty
PA0050342	REGAL OAKS	minor	250572	30-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0050342	REGAL OAKS	minor	252465	13-Jan-2009	COA	Consent Order and Agreement
PA0050466	EAST VINCENT TWP MUNI AUTH CHESTER CNTY	minor	252468	27-Aug-2009	COA	Consent Order and Agreement
PA0050504	EAST GOSHEN TWP MUNI AUTH CHESTER CNTY	minor	244148	15-Dec-2008	COA	Consent Order and Agreement
PA0050920	HOME PROP	minor	247729	26-May-2009	CACP	Consent Assessment of Civil Penalty
PA0051161	SOUTHCO INC	minor	247739	27-May-2009	CACP	Consent Assessment of Civil Penalty
PA0051306	CGL ACQUISITIONS CAMP GREEN LANE	minor	242589	29-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0051730	PHILA CC	minor	247723	27-May-2009	CACP	Consent Assessment of Civil Penalty

PA0051756	STATE FARM MUTUAL INS CO	minor	247763	06-May-2009	CACP	Consent Assessment of Civil Penalty
PA0051781	READING CITY AREA WATER AUTH BERKS CNTY	minor	250055	14-Sep-2009	COA	Consent Order and Agreement
PA0052434	COVENTRY CROSSING LP	minor	247707	23-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0052451	LANDENBERG VILLAGE LLC	minor	247754	13-May-2009	CACP	Consent Assessment of Civil Penalty
PA0053104	PERANO FRANK T	minor	248495	30-Jul-2009	ADORD	Administrative Order
PA0053449	BIRMINGHAM TWP CHESTER CNTY	minor	247706	15-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0053473	THORNBURY TWP DELAWARE CNTY	minor	250575	01-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0053783	AVON GROVE SCH DIST	minor	247726	03-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0053813	BUCKEYE ENERGY SVC LLC	minor	239062	02-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0055476	CHADDS FORD TWP SEW AUTH	minor	244146	05-Feb-2009	COA	Consent Order and Agreement
PA0055671	WORCESTER TWP MONTGOMERY CNTY	minor	250571	10-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0056065	ENSERV INC	minor	247817	06-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0056065	ENSERV INC	minor	247753	20-May-2009	CACP	Consent Assessment of Civil Penalty
PA0056821	MALVERN SCH AT GLEN MILLS	minor	247756	16-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0057657	KENDAL CROSSLANDS COMM	minor	247761	06-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0057789	RIVER PARK OFC ASSOC LP	minor	247759	20-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0058971	JDM MATERIALS	minor	240186	29-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0060658	WP SANI CO	minor	246256	18-Mar-2009	COA	Consent Order and Agreement
PA0060968	ALDICK ASSOC	minor	249855	07-Aug-2009	ADORD	Administrative Order

PA0061328	LAKE WYNONAH MUNI AUTH	minor	239063	02-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0062600	SUBURBAN HEATING OIL PARTNERS LLC	minor	241680	03-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0062855	MARY D COMM ASSN	minor	242651	07-Jan-2009	CACP	Consent Assessment of Civil Penalty
PA0063681	PENSKE TRUCK LEASING CO LP	minor	241682	03-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0064211	SCHUYLKILL VALLEY SEW AUTH	minor	250038	01-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0070114	MELANIE MANOR MOBILE HOME ESTATES LLC	minor	246257	11-May-2009	CACP	Consent Assessment of Civil Penalty
PA0080055	CONEWAGO IND PARK WAT & SEW CO	minor	243090	25-Feb-2009	COA	Consent Order and Agreement
PA0084051	CHARLES LUPFER	minor	246921	08-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0088188	GRATZ BORO MUNI AUTH DAUPHIN CNTY	minor	240759	03-Dec-2008	COA	Consent Order and Agreement
PA0090140	CLYMER BORO MUNI AUTH INDIANA CNTY	minor	248072	14-Jul-2009	FDORD	Field Order
PA0091260	WAREHAM CLIFFORD H	minor	253885	17-Sep-2009	FDORD	Field Order
PA0092355	BELLE VERNON MUNI AUTH	minor	240402	28-Oct-2008	ADORD	Administrative Order
PA0094064	GARY & JAY RITCHEY	minor	246938	29-May-2009	CACP	Consent Assessment of Civil Penalty
PA0094790	BRIKO LLC	minor	246936	04-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0096601	LOWER TEN MILE JT SEW AUTH	minor	251490	16-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0097012	STONEBRIDGE GARDENS INC	minor	250649	28-Sep-2009	COA	Consent Order and Agreement
PA0097110	SHADE LDFL INC	minor	241388	05-Dec-2008	COA	Consent Order and Agreement
PA0098299	EAST HAVEN DEVELOPMENTS LLC	minor	244349	27-Mar-2009	FDORD	Field Order
PA0098761	NWL CO	minor	249344	19-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0100013	NATL FUEL GAS SUPPLY CORP	minor	249505	14-Aug-2009	CACP	Consent Assessment of Civil Penalty

PA0100650	CONTINENTAL COMM LLC	minor	245500	30-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0101028	LAKEVIEW MOTEL	minor	243088	17-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0101087	NORMAN J CUTRI D/B/A TWILIGHT MHP	minor	245496	07-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0101150	RIP MGMT CORP	minor	245356	24-Oct-2008	CDEC	Consent Decree
PA0101320	TITUSVILLE ESTATES LLC	minor	248750	17-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0101931	JENKS TWP MUNI AUTH FOREST CNTY	minor	249825	10-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0102245	HIGHWAY 322 REALTY CO INC	minor	250958	24-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0103101	WESLEY WOODS CHRISTIAN ED CTR	minor	245400	27-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0103276	SHIPPENVILLE BORO MUNI AUTH CLARION CNTY	minor	246445	28-May-2009	CACP	Consent Assessment of Civil Penalty
PA0103608	ROBERT L & WANDA S BRAYMER	minor	250036	11-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0103781	WHEATLAND TUBE CO	minor	251232	28-Sep-2009	COA	Consent Order and Agreement
PA0104141	JAY TWP AUTH ELK CNTY	minor	249824	10-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0104329	US ACOE PGH DIST	minor	249823	07-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0104353	LEMICK INC	minor	247547	12-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0112933	PENNS CREEK MUNI AUTH SNYDER CNTY	minor	246609	02-Jun-2009	COA	Consent Order and Agreement
PA0113484	ROBINSON WILLIAM E JR	minor	244453	01-Apr-2009	COA	Consent Order and Agreement
PA0113506	VALENTI DAVID D	minor	245035	03-Apr-2009	FDORD	Field Order
PA0113506	VALENTI DAVID D	minor	247863	10-Apr-2009	SUMM	Summary Citation
PA0113506	VALENTI DAVID D	minor	247865	10-Apr-2009	SUMM	Summary Citation
PA0113506	VALENTI DAVID D	minor	247868	10-Apr-2009	SUMM	Summary Citation
PA0203815	BUCKEYE PIPELINE CO	minor	239897	30-Oct-2008	CACP	Consent Assessment of Civil Penalty

PA0203963	WASHINGTON PENN PLASTIC CO INC	minor	244541	26-Mar-2009	CACP	Consent Assessment of Civil Penalty
PA0203963	WASHINGTON PENN PLASTIC CO INC	minor	241490	22-Dec-2008	FDORD	Field Order
PA0204285	WAYNESBURG LLP	minor	248373	27-Jul-2009	CACP	Consent Assessment of Civil Penalty
PA0204587	T & C WATER & SEWER LLC	minor	246435	24-May-2009	CACP	Consent Assessment of Civil Penalty
PA0204927	BARR AREA MUNI AUTH	minor	251266	28-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0204986	BIRDSEYE SCOTT	minor	244392	09-Feb-2009	FDORD	Field Order
PA0205753	EAST BETHLEHEM TWP MUNI AUTH WASHINGTON CNTY	minor	245581	30-Apr-2009	ADORD	Administrative Order
PA0209074	VERNON PETTENGILL	minor	239156	02-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0209449	GKN SINTER METALS EMPORIUM INC	minor	243390	26-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0209741	REYNOLDS 322 CO LTD	minor	250963	24-Sep-2009	CACP	Consent Assessment of Civil Penalty
PA0217026	CEMLINE CORP	minor	244961	14-Apr-2009	CACP	Consent Assessment of Civil Penalty
PA0217301	CONEMAUGH TWP SOMERSET CNTY	minor	243845	18-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0217476	SCOTT HOOKS CONST INC	minor	243042	18-Feb-2009	CACP	Consent Assessment of Civil Penalty
PA0217972	WATERFRONT PARTNERS LLC	minor	241983	16-Jan-2009	CACP	Consent Assessment of Civil Penalty
PA0218031	AXELSON ALAN A MD	minor	249365	12-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0219193	MCHOLME BLDR INC	minor	249813	27-Aug-2009	COA	Consent Order and Agreement
PA0219215	WEST ALEXANDER BORO WASHINGTON CNTY	minor	238862	01-Oct-2008	FDORD	Field Order
PA0221520	HIGHLAND TWP MUNI AUTH ELK CNTY	minor	241478	12-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0221643	SLIGO BORO AUTH CLARION CNTY	minor	241479	15-Dec-2008	CACP	Consent Assessment of Civil Penalty

PA0221970	GREENVILLE BORO MUNI WATER AUTH MERCER CNTY	minor	249223	17-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0222216	EDINBORO CONF GROUNDS	minor	240907	03-Dec-2008	CACP	Consent Assessment of Civil Penalty
PA0222283	CORSICA BORO JEFFERSON CNTY	minor	239678	23-Oct-2008	CACP	Consent Assessment of Civil Penalty
PA0222461	SHEETZ INC	minor	241649	23-Dec-2008	COA	Consent Order and Agreement
PA0222712	SYKESVILLE BORO JEFFERSON CNTY	minor	246446	14-May-2009	CACP	Consent Assessment of Civil Penalty
PA0222798	WESTLINE INN INC	minor	249506	26-Aug-2009	CACP	Consent Assessment of Civil Penalty
PA0238490	KENNEDY VICTOR G	minor	242098	14-Jan-2009	CDEC	Consent Decree
PA0238571	ROBERT MCDONALD & RHETT WALLS	minor	246583	29-May-2009	CACP	Consent Assessment of Civil Penalty
PA0239003	H & H PROP INVESTMENTS LLC	minor	246556	01-May-2009	CACP	Consent Assessment of Civil Penalty
PA0247090	YORK BLDG PROD CO INC	minor	248720	06-Aug-2009	COA	Consent Order and Agreement
PA0248312	WILLOW BEHRER FARM LLC	minor	245971	13-May-2009	CACP	Consent Assessment of Civil Penalty
PA0248541	SHEA PATRICK	minor	240588	24-Nov-2008	CACP	Consent Assessment of Civil Penalty
PA0253308	AK ASSET MANAGEMENT CO	minor	249389	15-Jul-2009	COA	Consent Order and Agreement
PA0253324	GUARDIAN LTC MGMT INC	minor	247001	10-Jun-2009	CACP	Consent Assessment of Civil Penalty
PA0253740	INGRAM BORO ALLEGHENY CNTY	minor	244286	10-Mar-2009	COA	Consent Order and Agreement
PAD0007661 96	SONOCO FIBRE DRUM INC	minor	244898	16-Apr-2009	CACP	Consent Assessment of Civil Penalty
PAG093512	REASY CLARENCE E	minor	246157	26-Mar-2009	CACP	Consent Assessment of Civil Penalty
PAG123550	WEILER FARM PARTNERSHIP	minor	242453	04-Feb-2009	ADORD	Administrative Order
PAG123551	WEILER FARM PARTNERSHIP	minor	244156	25-Mar-2009	CACP	Consent Assessment of Civil Penalty

PAR216182	C & C CONCRETE DBA DONALDSONS SUPPLY	minor	243287	25-Feb-2009	ADORD	Administrative Order
PAR236129	AMER IRON OXIDE CO	minor	244374	30-Mar-2009	ADORD	Administrative Order
PAR324805	AMER ROCK SALT CO LLC	minor	245386	24-Apr-2009	CACP	Consent Assessment of Civil Penalty
PAR324805	AMER ROCK SALT CO LLC	minor	245352	06-Mar-2009	COA	Consent Order and Agreement
PAR606107	ELG METALS INC	minor	249683	28-May-2009	ADORD	Administrative Order
PAR606212	MARSH AUTO INC	minor	246977	10-Oct-2008	ADORD	Administrative Order
PAR806213	RIDC SW PA	minor	249447	29-Jul-2009	CACP	Consent Assessment of Civil Penalty