

### **PA Administrative Enforcement Actions at Major & Non-major Facilities in FFY09**

Permit #	Name	Major Minor Ind	DEP Region	Enf Id	Date Executed	Enf Code	Enforcement Desc	Enforcement type	Penalty Amount (in \$)
PA0001562	SEVERSTAL WHEELING INC	MAJOR	SW	247195	09-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	650000.00
PA0001864	BAY VALLEY FOODS LLC	minor	SW	245463	28-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	6000.00
PA0001988	INDSPEC CHEM CORP	minor	NW	246555	07-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	4870.00
PA0005860	DAIRY FARMERS OF AMER INC	minor	NW	247980	15-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3586.00
PA0006254	NOVA CHEM INC	MAJOR	SW	241003	09-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	25000.00
PA0008443	PPL MONTOUR LLC	MAJOR	NC	246675	29-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3500.00
PA0009202	BOLTON METAL PROD CO	MAJOR	NC	247151	19-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2200.00
PA0009270	DEL MONTE CORP	MAJOR	NC	242195	21-Jan-2009	COA	Consent Order and Agreement	Administrative	1000.00
PA0012505	LAFARGE NORTH AMER INC	minor	NE	250039	02-Jun-2009	COA	Consent Order and Agreement	Administrative	41000.00

PA0012823	PPL ELEC UTILITIES CORP	MAJOR	NE	246254	15-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	5500.00
PA0020915	PINE GROVE BORO AUTH SCHUYLKILL CNTY	MAJOR	NE	244970	27-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0021814	MANSFIELD BORO TIOGA CNTY	MAJOR	NC	247153	18-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0023043	NORTH EAST BOROUGH	MAJOR	NW	246998	15-Jun-2009	COA	Consent Order and Agreement	Administrative	10000.00
PA0023256	UPPER GWYNEDD TWP MONTGOMERY CNTY	MAJOR	SE	244147	02-Feb-2009	COA	Consent Order and Agreement	Administrative	7000.00
PA0023591	WASHINGTON TWP MUNI AUTH CLARION CNTY	minor	NW	241880	31-Dec-2008	CDEC	Consent Decree	Judicial	10000.00
PA0023949	BROOKHAVEN BORO DELAWARE CNTY	minor	SE	252472	18-May-2009	COA	Consent Order and Agreement	Administrative	12500.00
PA0023957	MCKEAN TWP ERIE CNTY	minor	NW	241480	11-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	6274.00
PA0024805	LINESVILLE BORO MUNI AUTH CRAWFORD CNTY	minor	NW	239926	20-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	5000.00
PA0025283	KNOX BORO CLARION CNTY	minor	NW	232709	19-May-2009	COA	Consent Order and Agreement	Administrative	10000.00
PA0026034	JOHNSTOWN REDEV AUTH	MAJOR	SW	249465	25-Aug-2009	COA	Consent Order and Agreement	Administrative	45000.00
PA0026166	WARMINSTER TWP MUNI AUTH BUCKS CNTY	MAJOR	SE	240166	27-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	4500.00
PA0026174	FRANKLIN CITY GEN AUTH VENANGO CNTY	MAJOR	NW	247473	30-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	4000.00

PA0026239	UNIV AREA JT AUTH	MAJOR	NC	240102	31-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	2387.00
PA0026387	SAINT MARYS BORO MUNI AUTH ELK CNTY	MAJOR	NW	239692	30-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	11998.00
PA0026671	PHILADELPHIA WATER DEPT	MAJOR	SE	250592	31-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	17180.00
PA0026841	OAKMONT BORO ALLEGHENY CNTY	MAJOR	SW	245036	16-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	5000.00
PA0027138	SHARON CITY MERCER CNTY	MAJOR	NW	243316	25-Feb-2009	COA	Consent Order and Agreement	Administrative	15000.00
PA0027197	HBG CITY AUTH DAUPHIN CNTY	MAJOR	SC	243703	18-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	10000.00
PA0027375	DUBOIS CITY CLEARFIELD CNTY	MAJOR	NC	245256	23-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2460.00
PA0027383	SOUTHWEST DELAWARE CNTY MUNI AUTH	MAJOR	SE	244143	05-Feb-2009	COA	Consent Order and Agreement	Administrative	38000.00
PA0027553	PINE CREEK TWP MUNI AUTH CLINTON CNTY	MAJOR	NC	246676	29-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2261.00
PA0027618	BETHEL PARK BORO MUNI AUTH ALLEGHENY CNTY	MAJOR	SW	248769	15-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	140000.00
PA0027987	SUNOCO CHEMICALS INC	minor	SE	247720	03-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0028487	HERMITAGE CITY MUNI AUTH MERCER CNTY	MAJOR	NW	242397	27-Jan-2009	COA	Consent Order and Agreement	Administrative	11200.00
PA0028983	MCVEYTOWN BORO AUTH MIFFLIN CNTY	minor	SC	239167	17-Oct-2008	COA	Consent Order and Agreement	Administrative	2000.00

PA0029491	PA AMER WATER CO	MAJOR	NW	239774	30-Oct-2008	COA	Consent Order and Agreement	Administrative	200.00
PA0030112	METHACTON SCH DIST	minor	SE	247709	01-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1425.00
PA0030228	EAST BRANDYWINE TWP CHESTER CNTY	minor	SE	247744	26-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0031097	RADLEY RUN MEWS SEW ASSOC	minor	SE	247757	23-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2300.00
PA0031208	GARNET VALLEY SCH DIST	minor	SE	250574	08-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	35000.00
PA0031461	GARY WAITE BRYAN HURST & LEO PFADT D/B/A THOMAS MHP	minor	NW	250303	17-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0031747	GLEN MILLS SCH	minor	SE	250576	26-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3400.00
PA0031771	WESTTOWN TWP CHESTER CNTY	minor	SE	247714	03-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	975.00
PA0032166	DELAWARE VALLEY SCH DIST	minor	NE	244953	24-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0032301	AMER WATER MGMT INC	minor	SE	247741	03-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0032611	PORTAGE BORO AREA SEW AUTH CAMBRIA CNTY	MAJOR	SW	245291	21-Apr-2009	COA	Consent Order and Agreement	Administrative	24000.00
PA0032905	SUNNYVIEW MHP	minor	NW	245489	27-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00

PA0033162	TIPTON NANCY	minor	NC	248014	17-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0033251	TOTAL ENV SOLUTIONS INC	minor	NC	241666	31-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	3000.00
PA0033936	NICKELSON JOHN C	minor	NW	241883	09-Jan-2009	COA	Consent Order and Agreement	Administrative	750.00
PA0034100	MALVERN COURTS MHP INC	minor	SE	247750	20-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1425.00
PA0034215	PARISH MARY ANN	minor	NW	245498	29-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0034720	LAKEVIEW MANOR LLC	minor	NW	243312	24-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	8730.00
PA0034878	STEPHEN T & TOM BUIE	minor	NW	250180	16-Sep-2009	COA	Consent Order and Agreement	Administrative	5000.00
PA0035157	FARMERS PRIDE	minor	SC	242007	20-Jan-2009	CACP	Consent Assessment of Civil Penalty	Administrative	30000.00
PA0035262	MATTHEWS MHP	minor	SW	239883	20-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0035289	IMPERIAL DEV CO	minor	NW	244515	26-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0036200	RADLEY RUN MEWS SEW ASSOC	minor	SE	247749	13-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0036374	UPPER UWCHLAN TWP CHESTER CNTY	minor	SE	250573	03-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0036617	MARK A MARCUCCI	minor	NW	240823	20-Nov-2008	CACP	Consent Assessment of Civil Penalty	Administrative	14472.00

PA0036994	PLEASANTVILLE BORO VENANGO CNTY	minor	NW	248093	17-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0037893	EAST BRADY BORO CLARION CNTY	minor	NW	250115	15-Sep-2009	COA	Consent Order and Agreement	Administrative	2500.00
PA0037923	NORTH EAST BOROUGH	minor	NW	240259	13-Nov-2008	CACP	Consent Assessment of Civil Penalty	Administrative	4475.00
PA0038181	HEMPFIELD TWP MUNI AUTH WESTMORELAND CNTY	MAJOR	SW	244563	23-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	10000.00
PA0038181	HEMPFIELD TWP MUNI AUTH WESTMORELAND CNTY	MAJOR	SW	244562	23-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	9000.00
PA0040312	MOLYCORP INC	minor	SW	239535	17-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	15000.00
PA0040436	CHADDS FORD INVESTMENT CORP	minor	SE	247760	16-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2100.00
PA0041246	FT LEBOEUF SCH DIST	minor	NW	241481	11-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	5741.00
PA0041564	S 2 PROP INC	minor	NW	246557	07-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	6000.00
PA0042561	UPPER STONYCREEK JT MUNI AUTH	minor	SW	241252	02-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	4000.00
PA0042889	OCTORARA AREA SCH DIST	minor	SE	247815	05-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	657.00
PA0042889	OCTORARA AREA SCH DIST	minor	SE	247746	18-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1650.00

PA0042927	OWEN J ROBERTS SCH DIST	minor	SE	247736	08-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0042943	OWEN J ROBERTS SCH DIST	minor	SE	247734	08-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0043435	L & S WASTEWATER INC	minor	SW	242632	04-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	400.00
PA0044270	KEYSTONE MHP	minor	NE	246255	28-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	6000.00
PA0044474	BRINTON MANOR INC	minor	SE	247713	12-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0044911	LAND O LAKES INC	minor	SC	242528	05-Feb-2009	COA	Consent Order and Agreement	Administrative	55152.36
PA0046019	NORTH EAST LLC	minor	SW	244602	31-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	40000.00
PA0050237	WALNUT HILL UTILITY CO	minor	SE	247764	23-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2400.00
PA0050342	REGAL OAKS	minor	SE	250572	30-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0050342	REGAL OAKS	minor	SE	252465	13-Jan-2009	COA	Consent Order and Agreement	Administrative	2050.00
PA0050504	EAST GOSHEN TWP MUNI AUTH CHESTER CNTY	minor	SE	244148	15-Dec-2008	COA	Consent Order and Agreement	Administrative	10000.00
PA0050920	HOME PROP	minor	SE	247729	26-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0051161	SOUTHCO INC	minor	SE	247739	27-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1800.00

PA0051306	CGL ACQUISITIONS CAMP GREEN LANE	minor	SE	242589	29-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	4130.00
PA0051730	PHILA CC	minor	SE	247723	27-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1725.00
PA0051756	STATE FARM MUTUAL INS CO	minor	SE	247763	06-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2300.00
PA0051781	READING CITY AREA WATER AUTH BERKS CNTY	minor	SC	250055	14-Sep-2009	COA	Consent Order and Agreement	Administrative	7000.00
PA0052434	COVENTRY CROSSING LP	minor	SE	247707	23-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1725.00
PA0052451	LANDENBERG VILLAGE LLC	minor	SE	247754	13-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2200.00
PA0053449	BIRMINGHAM TWP CHESTER CNTY	minor	SE	247706	15-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0053473	THORNBURY TWP DELAWARE CNTY	minor	SE	250575	01-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2400.00
PA0053783	AVON GROVE SCH DIST	minor	SE	247726	03-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1425.00
PA0053813	BUCKEYE ENERGY SVC LLC	minor	NE	239062	02-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0055476	CHADDS FORD TWP SEW AUTH	minor	SE	244146	05-Feb-2009	COA	Consent Order and Agreement	Administrative	61528.00
PA0055671	WORCESTER TWP MONTGOMERY CNTY	minor	SE	250571	10-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	5200.00



PA0056065	ENSERV INC	minor	SE	247817	06-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2100.00
PA0056065	ENSERV INC	minor	SE	247753	20-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1575.00
PA0056821	MALVERN SCH AT GLEN MILLS	minor	SE	247756	16-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2300.00
PA0057657	KENDAL CROSSLANDS COMM	minor	SE	247761	06-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2100.00
PA0057789	RIVER PARK OFC ASSOC LP	minor	SE	247759	20-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0058971	JDM MATERIALS	minor	SE	240186	29-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	200000.00
PA0061328	LAKE WYNONAH MUNI AUTH	minor	NE	239063	02-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0062600	SUBURBAN HEATING OIL PARTNERS LLC	minor	NE	241680	03-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0062855	MARY D COMM ASSN	minor	NE	242651	07-Jan-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3500.00
PA0063681	PENSKE TRUCK LEASING CO LP	minor	NE	241682	03-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	4000.00
PA0064211	SCHUYLKILL VALLEY SEW AUTH	minor	NE	250038	01-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	250.00
PA0070114	MELANIE MANOR MOBILE HOME ESTATES LLC	minor	NE	246257	11-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	6000.00

PA0080055	CONEWAGO IND PARK WAT & SEW CO	minor	SC	243090	25-Feb-2009	COA	Consent Order and Agreement	Administrative	4000.00
PA0084051	CHARLES LUPFER	minor	SC	246921	08-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2527.69
PA0088188	GRATZ BORO MUNI AUTH DAUPHIN CNTY	minor	SC	240759	03-Dec-2008	COA	Consent Order and Agreement	Administrative	5500.00
PA0094064	GARY & JAY RITCHEY	minor	SW	246938	29-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0094790	BRIKO LLC	minor	SW	246936	04-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0096601	LOWER TEN MILE JT SEW AUTH	minor	SW	251490	16-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3562.00
PA0097110	SHADE LDFL INC	minor	SW	241388	05-Dec-2008	COA	Consent Order and Agreement	Administrative	150000.00
PA0098761	NWL CO	minor	SW	249344	19-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	70000.00
PA0100013	NATL FUEL GAS SUPPLY CORP	minor	NW	249505	14-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0100650	CONTINENTAL COMM LLC	minor	NW	245500	30-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	5500.00
PA0101028	LAKEVIEW MOTEL	minor	NW	243088	17-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3000.00
PA0101087	NORMAN J CUTRI D/B/A TWILIGHT MHP	minor	NW	245496	07-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2400.00
PA0101931	JENKS TWP MUNI AUTH FOREST CNTY	minor	NW	249825	10-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	10000.00

PA0102245	HIGHWAY 322 REALTY CO INC	minor	NW	250958	24-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0103101	WESLEY WOODS CHRISTIAN ED CTR	minor	NW	245400	27-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0103276	SHIPPENVILLE BORO MUNI AUTH CLARION CNTY	minor	NW	246445	28-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0103608	ROBERT L & WANDA S BRAYMER	minor	NW	250036	11-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PA0103781	WHEATLAND TUBE CO	minor	NW	251232	28-Sep-2009	COA	Consent Order and Agreement	Administrative	15892.00
PA0104141	JAY TWP AUTH ELK CNTY	minor	NW	249824	10-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0104329	US ACOE PGH DIST	minor	NW	249823	07-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0104353	LEMICK INC	minor	NW	247547	12-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	8952.00
PA0112933	PENNS CREEK MUNI AUTH SNYDER CNTY	minor	NC	246609	02-Jun-2009	COA	Consent Order and Agreement	Administrative	180.00
PA0113484	ROBINSON WILLIAM E JR	minor	NC	244453	01-Apr-2009	COA	Consent Order and Agreement	Administrative	2500.00
PA0203815	BUCKEYE PIPELINE CO	minor	SW	239897	30-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	27000.00
PA0203963	WASHINGTON PENN PLASTIC CO INC	minor	SW	244541	26-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	34000.00
PA0204285	WAYNESBURG LLP	minor	SW	248373	27-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3100.00

PA0204587	T & C WATER & SEWER LLC	minor	SW	246435	24-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1300.00
PA0204927	BARR AREA MUNI AUTH	minor	SW	251266	28-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1800.00
PA0209074	VERNON PETTENGILL	minor	NC	239156	02-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1404.00
PA0209449	GKN SINTER METALS EMPORIUM INC	minor	NC	243390	26-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	5200.00
PA0209741	REYNOLDS 322 CO LTD	minor	NW	250963	24-Sep-2009	CACP	Consent Assessment of Civil Penalty	Administrative	3075.00
PA0217026	CEMLINE CORP	minor	SW	244961	14-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	9000.00
PA0217093	JOHNSTOWN WIRE TECH INC	MAJOR	SW	240746	01-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	15000.00
PA0217301	CONEMAUGH TWP SOMERSET CNTY	minor	SW	243845	18-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	15000.00
PA0217476	SCOTT HOOKS CONST INC	minor	SW	243042	18-Feb-2009	CACP	Consent Assessment of Civil Penalty	Administrative	10000.00
PA0217972	WATERFRONT PARTNERS LLC	minor	SW	241983	16-Jan-2009	CACP	Consent Assessment of Civil Penalty	Administrative	21000.00
PA0218031	AXELSON ALAN A MD	minor	SW	249365	12-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1950.00
PA0219193	MCHOLME BLDR INC	minor	SW	249813	27-Aug-2009	COA	Consent Order and Agreement	Administrative	25000.00

PA0221520	HIGHLAND TWP MUNI AUTH ELK CNTY	minor	NW	241478	12-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0221643	SLIGO BORO AUTH CLARION CNTY	minor	NW	241479	15-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	3000.00
PA0221970	GREENVILLE BORO MUNI WATER AUTH MERCER CNTY	minor	NW	249223	17-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	4500.00
PA0222216	EDINBORO CONF GROUNDS	minor	NW	240907	03-Dec-2008	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0222283	CORSICA BORO JEFFERSON CNTY	minor	NW	239678	23-Oct-2008	CACP	Consent Assessment of Civil Penalty	Administrative	3476.00
PA0222712	SYKESVILLE BORO JEFFERSON CNTY	minor	NW	246446	14-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PA0222798	WESTLINE INN INC	minor	NW	249506	26-Aug-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0223034	DUFERCO US INVESTMENT CORP	MAJOR	NW	247546	10-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PA0238490	KENNEDY VICTOR G	minor	NW	242098	14-Jan-2009	CDEC	Consent Decree	Judicial	10000.00
PA0238571	ROBERT MCDONALD & RHETT WALLS	minor	NW	246583	29-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2500.00
PA0239003	H & H PROP INVESTMENTS LLC	minor	NW	246556	01-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0247090	YORK BLDG PROD CO INC	minor	SC	248720	06-Aug-2009	COA	Consent Order and Agreement	Administrative	18900.00
PA0248312	WILLOW BEHRER FARM LLC	minor	SC	245971	13-May-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00

PA0248541	SHEA PATRICK	minor	SC	240588	24-Nov-2008	CACP	Consent Assessment of Civil Penalty	Administrative	1000.00
PA0253308	AK ASSET MANAGEMENT CO	minor	SW	249389	15-Jul-2009	COA	Consent Order and Agreement	Administrative	525000.00
PA0253324	GUARDIAN LTC MGMT INC	minor	SW	247001	10-Jun-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1125.00
PAD000766196	SONOCO FIBRE DRUM INC	minor	SC	244898	16-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	6992.89
PAG093512	REASY CLARENCE E	minor	SC	246157	26-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	500.00
PAG123550	WEILER FARM PARTNERSHIP	minor	SC	242453	04-Feb-2009	ADORD	Administrative Order	Administrative	1500.00
PAG123551	WEILER FARM PARTNERSHIP	minor	SC	244156	25-Mar-2009	CACP	Consent Assessment of Civil Penalty	Administrative	1500.00
PAR324805	AMER ROCK SALT CO LLC	minor	NC	245386	24-Apr-2009	CACP	Consent Assessment of Civil Penalty	Administrative	2000.00
PAR806213	RIDC SW PA	minor	SW	249447	29-Jul-2009	CACP	Consent Assessment of Civil Penalty	Administrative	10000.00

**The sum of the penalties assessed via administrative actions = \$2,845,337.94**

**\$0.00**

\$2,845,337.94