



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
and
DEPARTMENT OF ARMY CORPS OF ENGINEERS
(Baltimore, Philadelphia, and Pittsburgh Districts)**

**JOINT APPLICATION FOR
PENNSYLVANIA CHAPTER 105 WATER OBSTRUCTION AND ENCROACHMENT PERMIT AND
U.S. ARMY CORPS OF ENGINEERS SECTION 404 PERMIT**

**Before completing this form, please read the step-by-step instructions
and Section F Application Completeness Checklist provided with this Joint Permit package.**

AGENCY USE ONLY

Application ID# (Assigned by DEP) _____ RECEIVED DATE _____ CHECK NO. _____
 Program Application No. _____ REQUIRED APP. FEE _____ AMOUNT \$ _____

SECTION A. APPLICATION TYPE STANDARD SMALL PROJECTS

SECTION B. APPLICANT IDENTIFIER

Applicant Name Sunoco Pipeline L.P.	Employer ID# (EIN) 23-3102656
Consulting Firm Tetra Tech, Inc.	Employer ID# (EIN) 95-4148514

SECTION C. PROJECT LOCATION DATA AND STATUS

Name of stream and/or body of water and Chapter 93 designation.
Refer to Tables in Attachment 11

Corps District where project will occur.
 Pittsburgh (Ohio River Basin) Baltimore (Susquehanna River Basin) Philadelphia (Delaware River Basin)

Name of the U.S.G.S. 7 1/2 Minute Quadrangle Map where project is located: West Chester, Media, Marcus Hook

Indicate location of project: Latitude County Enter: 39.9503/ County Exit: 39.8445; Longitude
County Enter: -75.5107/ County Exit: -75.4178

Project type, purpose and need: Installation of two parallel natural gas liquid pipelines within an approximately 306.8-mile, 50-foot-wide right-of-way (ROW) from Houston, Washington County, Pennsylvania to Sunoco Pipeline L.P.'s (SPLP's) Marcus Hook facility in Delaware County, Pennsylvania with the purpose of interconnecting with existing SPLP Mariner East pipelines. A 20-inch diameter pipeline would be installed within the ROW from Houston to Marcus Hook (306.8 miles) and a second, 16-inch diameter pipeline, would also be installed in the same ROW from SPLP's Delmont Station in Westmoreland County to the Marcus Hook facility (for approximately 255.8 miles). Modifications to an existing meter station are proposed in Delaware County. Please refer to Attachment 9 for a more detailed Project Description.

HAS ANY PORTION OF PROPOSED PROJECT BEEN AUTHORIZED? yes no _____ date authorized
 If yes, attach description of those portions of the project that have been authorized and identify dates of authorization.

SECTION D. AQUATIC RESOURCE IMPACT TABLE

HAS ALL INFORMATION INCLUDED ON THE IMPACT TABLE BEEN PROVIDED? yes no
 If NO, indicate the information not included and the reason. Also attach a completed [Aquatic Resource Impact Table \(3150-PM-BWEW0557\)](#) worksheet or equivalent.

- Project Information: Aquatic Resource Impact Table equivalents are provided in Attachment 11
- Corps / 404: Corps/404 Impacts provided in Attachment 11
- DEP / 105: DEP/105 Impacts provided in Attachment 11

SECTION E. COMPLIANCE REVIEW

Yes No

 Is the applicant (owner and/or operator) currently in violation of any permits issued by the Department?
If yes, please provide:1. Permit Number: Refer to attached Supplemental Information

2. Nature of the violation (if any): _____

3. Status of violation (i.e., schedule for compliance, etc.): _____

SECTION F. APPLICATION COMPLETENESS CHECKLIST

Applicant must place an entry - Y = Yes, N = No, N/A = Not Applicable - in each left side column space. See Section 105.13 for additional details. If you are applying under the Small Projects Application format, place an entry in only those comments prefixed by an asterisk (*).

REQUIREMENT	Applicant Entry	DEP Use Only
a. GIF and permit application properly signed, sealed and witnessed	*Y - Attachment 1	
b. Application Fee & Worksheet enclosed (see Section G.)	*Y - Attachment 2	
c. Copies and proof of receipt - Act 14 notification - Acts 67/68/127	*Y - Attachment 3	
d. Cultural Resource Notice (Notice, return receipt and PHMC review letter, as appropriate)	*Y - Attachment 4	
e. PASPGP-5 Reporting Criteria Checklist	*Y - Attachment 5	
f. Bog Turtle Habitat Screening (copy of "No Effect" determination from the Army Corps of Engineers OR copy of documented clearance from the US Fish and Wildlife Service)	*Y - Attachment 6A	
g. Pennsylvania Natural Diversity Inventory (signed PNDI Receipt showing Avoidance Measures or Potential Impacts and proof of delivery to the appropriate jurisdictional agency(ies) where further coordination is required, as appropriate)	*Y - Attachments 6B and 6C	
h. Plans (site plan including cross sections and profiles for Subsections 151, 191, 231, 261)	*Y - Attachment 7	
i. Location map	Y - Attachment 8	
j. Project description narrative including PNDI avoidance measures (if applicable) AND Aquatic Resource Impact Table	*Y - Attachment 9 *Y - Attachment 11	
k. Color photographs with map showing location taken	*Y - Attachment 10	
l. Environmental Assessment form	*Y - Attachment 11	
m. Erosion and Sediment Control Plan and approval letter	Y - Attachment 12 (Under Separate Cover)	
n. Hydrologic and hydraulic analysis	Y - Attachment 13	
o. Stormwater Management Analysis with consistency letter	Y - Attachment 14	
p. Floodplain Management Analysis with consistency letter	Y - Attachment 14	
q. Risk Assessment	Y - Attachment 15	
r. Professional engineer's seal and certification	Y - Attachment 16	
s. Alternative analysis	Y - Attachment 11: Enclosure E,	

	Part 3	
t. Mitigation plan	Y - Attachment 11: Enclosure E, Part 4; and Attachment 11, Enclosure F	

SECTION G. DETERMINATION OF APPLICATION FEES (DEP FEES ONLY)

The fee required for a project authorized under this permit shall be consistent with 25 PA Code §105.13 (relating to regulated activities – information and fees). To determine the application fee, please complete the [Chapter 105 Fee\(s\) Calculation Worksheet \(3150-PM-BWEW0553\)](#). Please provide the completed worksheet and a check for the applicable fee(s) made payable to the "Commonwealth of Pennsylvania Clean Water Fund."

SECTION H. ADJOINING PROPERTY OWNERS

Please list the name and address of all property owners whose land adjoins the project property.

<u>NAME</u>	<u>ADDRESS</u>
<u>Refer to attached Supplemental Information</u>	_____
_____	_____
_____	_____
_____	_____

SECTION I. CERTIFICATION AND SIGNATURE (see Instructions for clarification of signature requirements)

I certify under penalty of law that the information provided in this permit registration is true and correct to the best of my knowledge and information and that I possess the authority to undertake the proposed action. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (If any of the information and/or plans is found to be in error, falsified, and/or incomplete, this authorization/verification may be subject to modification, suspension, or revocation in accordance with applicable regulations.)

I certify that the project proposed in this application complies with and will be conducted in a manner that is consistent with the approved Coastal Zone Management program of the Commonwealth of Pennsylvania. (Only portions of Erie, Bucks, Philadelphia and Delaware Counties are in the Coastal Zone).

I grant permission to the agencies responsible for authorization of this work, or their duly authorized representative, to enter the project site for inspection purposes during working hours. I will abide by the conditions of the permit or license if issued and will not begin work without the appropriate authorization.




Signature of Applicant/Owner

Matthew L. Gordon, Principal Engineer

Typed / Printed Name & Title of Applicant/Owner

1/27/2017

Date



Signature of Witness

Jed A. Werner, Env. Project Mgr.

Typed / Printed Name & Title of Witness

SEAL

Delegated Individual: Matthew L. Gordon, Principal Engineer

Project: Sunoco Pipeline L.P. – Mariner East Pipeline

I, David R. Chalson, President and CEO of Sunoco Logistics Partners Operations GP LLC, the General Partner of Sunoco Pipeline L.P., hereby delegate to the above listed individual, authority to sign water quality permit applications and reports including discharge monitoring reports, that are submitted to government agencies regarding permitting and operations for all phases of the Mariner East Pipeline Project. Such government agencies include, but are not limited to, the Pennsylvania Department of Environmental Protection, the Ohio Environmental Protection Agency, the West Virginia Department of Environmental Protection, the US Army Corps of Engineers, and the U.S. Environmental Protection Agency.



David R. Chalson

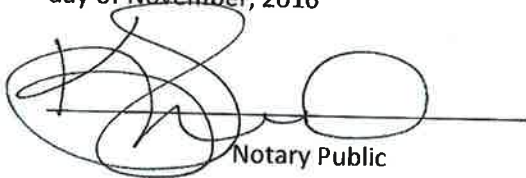
President and CEO

Sunoco Logistics Partners Operations GP LLC

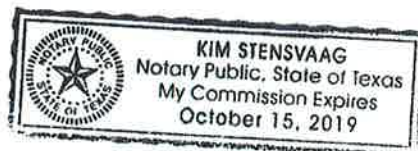
State of Texas

County of Fort Bend

Sworn to and subscribed before me this 16th
day of November, 2016



Notary Public



Pennsylvania Pipeline Project - Delaware County Joint Application Form Supplemental Information

Section C. Project Location Data

USGS 7 ½ Minute Quadrangle Map Names
West Chester
Media
Marcus Hook

Section H. Adjoining Property Owners

Property Owner	Address
Adrian L. Sabater and Nancy T. Sabater	1616 Middletown Road Glen Mills, PA, 19342
Adult Communities Total Services, Inc., (a Pennsylvania Corporation)	P.O. Box 90 West Point, PA, 19486
Allen H. Nelson and Emma L. Nelson	1554 Meadow Lane Glen Mills, PA, 19342
Andrew Fikse and Blair Fikse	170 Valley Road Media, PA, 19063
Annamarie Ottolenghi	327 Valley Road Media, PA, 19063
Anthony J. Valente, Jr., and Jeannette A. Valente	1271 Valley Road Glen Mills, PA, 19342
Arthur Andreas Simen and Birgitte Simen	1235 Valley Rd. Glen Mills, PA, 19342
Aston Corporation, Pennsylvania Corporation	201 Windmere Ave. Wayne, PA, 19087
Athanasia Papatzikas and Thomas Papatzikas	405 Darlington Road Media, PA, 19063
Borough of Media,	301 N. Jackson St. Media, PA, 19063
Brian D. Dravuschak	26 War Trophy Lane Media, PA, 19063
Brookhaven Swim Club	P.O. Box 1011 Brookhaven, PA, 19015
Business and Industrial Plant and Office Investors, a Pennsylvania General Partnership	P.O. Box 2447 Aston, PA, 19014
C. Edward Scheivert and Winifred J. Scheivert	PO Box 287 Gradyville, PA, 19039
Carolyn Habbersett	143 Valley Road Media, PA, 19063
Charles C. Kelly and Linda E. Kelly	1208 Valley Road Glen Mills, PA, 19342
Charles S. Katz and Karen M. Katz	1487 Heather Hills Lane Glen Mills, PA, 19342

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Property Owner	Address
Charlotte R. Miller	1610 N Middletown Rd Glen Mills, PA, 19342
Chester Creek Rail Road Company	Unknown
Chester Grochowski and Mary Grochowski	227 Meadow Lane Glen Mills, PA, 19342
Christopher D. Catanai and Carol M. Catania	280 Valley Road Media, PA, 19063
Christopher McLaughlin and Michelle Ann McLaughlin	32 War Trophy Lane Media, PA, 19063
Claude E. Koechig and Ara C.	1268 Valley Road Glen Mills, PA, 19342
Colfin 2015-4 Industrial Owner, LLC.	5605 North Macarthur Boulevard Suite 350 Irving , TX, 75038
Danbro L.P., a Pennsylvania corporation	3700 S. 26th St. Philadelphia, PA, 19145
Daniel A. McLaughlin and Rosemary C. McLaughlin	1352 Valley Road Glen Mills, PA, 19342
Daniel Liberatoscioli	4207 Walnut Street Philadelphia, PA, 19104
Daniel M. Honig and Norma Honig	3 Keswick Drive P.O. Box 125 Swarthmore, PA, 19081
David C. Lawrence and Mary E. Lawrence	1305 Valley Road Glen Mills, PA, 19342
David G. Valentine and Dorothy T. Valentine	1281 Valley Road Glen Mills, PA, 19342
Delaware County Field & Stream Association	749 Chester Creek Road Brookhaven, PA, 19015
Delaware County Field and Stream Association, Inc., a corporation existing under by virtue of the laws of the Commonwealth of Pennsylvania	P.O. Box 1092 Brookhaven, PA, 19015
Dennis C. Kelsall and Alisha A. Kelsall	4 Riddlewood Drive Media, PA, 19063
Dennis M. Bregande and Ruth A. Bregande	1320 Valley Road Glen Mills, PA, 19342
Dennis R. Mosteller, Jr. and Jamie Lynn Mosteller	22 War Trophy Lane Media, PA, 19063
Derrick Schweitzer and Kelli S. Schweitzer	14 War Trophy Lane Media, PA, 19063
Div CSG Chester, LLC Attn: Matthew W. Steinmeier, Esq	7127 Ambassador Rd., Ste. 100 Baltimore, MD, 21244
Dobbin Enterprise LLC	90 Commerce Dr. Aston, PA, 19014
Dominic J. Cardone and Elizabeth M. Cardone	282 West Forge Road Glen Mills, PA, 19342
Dominico Ranieri and Giannina Ranieri	209 Wildwood Ave. Media, PA, 19063

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Property Owner	Address
Donald E. Melnick and Pamela R. Melnick	218 Valley Road Media, PA, 19063
Eleftherious T. Tourlitis	1626 Middletown Road Glen Mills, PA, 19342
Elizabeth De Meo	2 Riddlewood Drive Media, PA, 19063
Elwyn Inc.	111 Elwyn Rd. Media, PA, 19063
Eric J. Poole and Alyssa K. Poole	206 Wildwood Ave. Media, PA, 19063
Eugene C. Higgins and Alison L. Higgins	P.O. Box 44 237 Lenni Road Lenni, PA, 19052
Florentina Kodumal	229 Valley Road Media, PA, 19063
Francis E. Slachta and Kathleen E. Slachta	P.O. Box 509 Concordville, PA, 19331
Francis P. Barr, Jr. and Elizabeth M. Barr	224 Pennsylvania Avenue West Chester, PA, 19380
Garland D. Cherry, Sr. Family Living Trust, Garland D. Cherry, Trustee U/A/D/ 8/5/2005 Attn: Garland D. Cherry, Trustee	1703 Towne Dr. West Chester, PA, 19380
Gary Richard White and Katherine B. White	233 Lenni Road Glen Riddle, PA, 19063
Gerald C. Doemling and Patricia Lynn Doemling,	314 Valley Road Media, PA, 19063
Glen Knoll Homeowners Association, a Pennsylvania Corporation	Diamond Community Services - Ed Griffith 109 Percheron Drive Spring City, PA, 19475
Glen Riddle Station, L.P., a Pennsylvania Limited Partnership	1 Raymond Drive Havertown, PA, 19083
Glenloch Homes Association, Inc., a Pennsylvania Corporation	P.O. Box 4072 Elwyn, PA, 19063
Gordon Fuller and Rosemary Fuller	226 Valley Road Media, PA, 19063
Gregory George Godun, Jr.	234 Lenni Road Glen Riddle, PA, 19037
Gregory J. Franz and Janeen A. Franz	328 Valley Road Media, PA, 19063
Harry A. Chapman and Isabel T. Chapman	PO Box 66 Gradyville, PA, 19039
Hugh R. McCaulley and Barbara McCaulley, Trustees of the Hugh R. McCaulley and Barbara McCaulley Revocable Living Trust, Dated: Oct. 20, 2006	1610 Dutton Mill Road Aston, PA, 19014
I-95 Industrial Park Owners Assoc.	905 Newton St. Rd. Suite # 7 Newton Square, PA, 19073
Independent Support Systems, Inc., a Pennsylvania non-profit corporation	433 Germantown Drive 8 War Trophy Lane Lafayette Hills, PA, 19444

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Property Owner	Address
James F. Brunone and Rita M. Brunone	115 Dorothy Way Aston, PA, 19014
James G. Galloway and Allyson L. Galloway	212 Wildwood Ave. Media, PA, 19063
James M. Jackson and Bonnie W. Jackson	1444 Valley Road Glen Mills, PA, 19342
James M. Stroh	100 Slitting Mill Rd Glen Mills, PA, 19342
Jana K. Batchelder and Joseph N. Batchelder	1555 Meadow Lane Glen Mills, PA, 19342
Jared Berd	370 Howarth Road Media, PA
Jason G. Waggoner and Jeanine E. Romanelli	337 Valley Road Media, PA, 19063
Jihyun Kang	231 Valley Road Media, PA, 19063
JLDH, LLC, a PA Limited Liability Company	137 West Knowlton Road Media, PA, 19063
Joanne Hirsh Revocable Trust	Joanne & Paul Hirsh Trustees 219 Valley Rd. Media, PA, 19063
John C. Magargal and Rosemary Magargal	1304 Valley Road Glen Mills, PA, 19342
John F. McLaughlin and Ashley M. McLaughlin	1450 Valley Road Glen Mills, PA, 19342
John T. Schiavo, Jr. and Carrie L. Schiavo	38 War Trophy Lane Media, PA, 19063
John V. Tomczak and Kathleen Tomczak	28 War Trophy Lane Media, PA, 19063
Jonathan Victor, Meghan Kathleen Patton	10 War Trophy Ln Media, PA, 19063
Joseph F. Albany and Linda Hummel Albany,	233 S Pennell Rd. Glen Riddle, PA, 19037
Joseph Hoplamazian, Jr.	1896 Middletown Road Glen Mills, PA, 19342
Joseph J. Hoplamazian, Jr.	4 Hampton Lane Glen Mills, PA, 19342
Joseph J. Megahey and Katherine R. Megahey	224 Lenni Road Media, PA, 19063
Joseph S. Lyons and Kara A. Lyons	36 War Trophy Lane Media, PA, 19063
Joseph V. Spinelli and Toby L. Spinelli	1789 Slitting Mill Road Glen Mills, PA, 19342
Joyce A. Murray	236 D Glen Riddle Road Glen Riddle, PA, 19037
Keiran Connolly and Jackie Connolly	1229 Valley Road Glen Mills, PA, 19342
Kevin M. McAveney and Mildred E. McAveney	1558 Meadow Lane Glen Mills, PA, 19342

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Property Owner	Address
Kieran Sean Clark and Tracy L. Clark	335 Valley Road Media, PA, 19063
KR Investments, LLC.	11 S New Middletown Rd. Media, PA, 19063
Kristine Kallinen	131 Valley Road Media, PA, 19063
Leslie E. Grissom and William R. Poteau	155 Valley Road Media, PA, 19063
Lisa M. Murphy	30 War Trophy Lane Media, PA, 19063
Lucille Branin	139 Merion Way Hainesport, NJ, 08036
Lucy M. Blackley	331 Valley Road Media, PA, 19063
Manor Real Estate and Trust Co.	Dutton Mill Rd. Aston, PA, 19014
Mary I. Gentile Trust	P.O. Box 9 Gradyville, PA, 19039
Melinda Zerweck	161 Valley Road Media, PA, 19063
Michael Slachta	69 Twin Pine Way Glen Mills, PA, 19342
Michael C. Flaherty and Theresa Flaherty	111 Dorothy Way Aston, PA, 19014
Michael DiJohn	221 South Pennell Road Glen Riddle, PA, 19037
Michael Gaffney and Mary Gaffney	1353 Valley Road Glen Mills, PA, 19342
Michael J. and Susan M. Carbonara	16 War Trophy Lane Media, PA, 19063
Michael J. Bucella	216 Wildwood Avenue Media, PA, 19063
Michael Mirarchi and Mary Frances Mirarchi	1267 Valley Road Glen Mills, PA, 19342
Michael Moyer	215 Wildwood Ave. Media, PA, 19063
Michael Price	1222 Valley Road Glen Mills, PA, 19342
Michael S. Bomstein and Margaret M. deMarteleire	225 South Pennell Road Media, PA, 19063
Middletown Township	27 North Pennell Road Lima, PA, 19037
MIM-Hayden Aston Development Partners, L.P.	412 Creamery Way, Ste. 350 Exton, PA, 19341-(610)
Myron A. Neal Jr. and Elizabeth D. Neal	1252 Valley Road Glen Mills, PA, 19342
Natalie L. Steager and Edward B. Steager	246 Valley Road Media, PA, 19063

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Property Owner	Address
Natural Lands Trust Inc., a Pennsylvania Non-Profit Corporation	C/O Hildacy Farm 1031 Palmers Mill Rd. Media, PA, 19063
Norman S. MacQueen and Patricia A. MacQueen	1436 Valley Road Glen Mills, PA, 19342
Olympic Tool & Machine Corp., a Delaware corporation	2100 Bridgewater Road Aston, PA, 19014
Page T. Thomson and Hugh C. Thomson	345 Valley Road Media, PA, 19063
Patrick J. and Virginia A. Conlin	1210 Valley Road Glen Mills, PA, 19342
Patrick J. Uleau and Theresa Uleau	225 Lenni Road Media, PA, 19063
Patrick Jr. Gallagher and Barbara Gallagher	93 Forest Rd. Springfield, PA, 19064
Patrick O'Conner and Agne O'Conner	1588 Meadow Lane Glen Mills, PA, 19342
Paul and Margaret F. Linvill Associates, a Pennsylvania Limited Partnership	137 W. Knowlton Road Media, PA, 19063
Paulette Y. Spinelli	1830 Middletown Road Glen Mills, PA, 19342
Peter T. Herron and Sylvia Herron,	34 War Trophy Lane Media, PA, 19063
Ponds Edge, LP, a Delaware limited partnership	334 W. Front St. Media, PA, 19063
Ralph C. Gaeta	323 Valley Road Media, PA, 19063
Rebecca R. Messick	1759 Slitting Mill Road Glen Mills, PA, 19342
Richard E. Mammucari Jr and Mary Lynn Malis	1810 Middletown Road Glen Mills, PA, 19342
Richard E. Mammucari, Jr. and Mary Lynn Mammucari	1810 Middletown Road Glen Mills, PA, 19342
Richard Mebert	227 South Pennell Road Glen Riddle, PA, 19037
Richard Weaver	310 Howarth Rd. Glen Riddle, PA, 19037
Robert A. Pyle and Joyce C. Pyle	1249 Valley Road Glen Mills, PA, 19342
Robert J. DiGiovanni and Judith A. DiGiovanni	1477 Heather Hills Lane Glen Mills, PA, 19342
Robert K. Hesse and Jean G. Hesse, as Trustees of the "Hesse Family Residence Trust"	Robert K. Hesse and Jean G. Hesse, Trustees 361 Darlington Road Media, PA, 19063
Robert M. Guaglione and Monica G. Guaglione	1448 Valley Road Glen Mills, PA, 19342
Robert P. Messinger and Alice D. Messinger	18 War Trophy Lane Media, PA, 19063

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Property Owner	Address
Robert V. and Deborah J. Hoffman	1556 Meadow Lane Glen Mills, PA, 19342
Sandor Aguilar Chanchan and Annette Martinez	40 War Trophy Lane Media, PA, 19063
Sandra J. Morris	24 War Trophy Lane Media, PA, 19063
Scott C. Schneider and Mary T. Schneider	PO Box 26 1460 Valley Road Gradyville, PA, 19039
Sharon P. and David W. Monzo	1722 Shephard Lane Glen Mills, PA, 19342
Sleighton Farm School for Girls, a Pennsylvania corporation	111 Elwyn Road Elwyn, PA, 19063
Stephen Charnitski and Maureen Charnitski	238 Valley Road Media, PA, 19063
Stephen D. Degnan and Jennifer A. Degnan	9 Hadley Lane Glen Mills, PA, 19342
Stephen S. Fell and Lisa M. Fell	315 Valley Road Media, PA, 19063
Stroehmann Bakeries LC	P.O. Box 111397 Carrollton, TX, 75011-1397
Sunoco Partners Marketing & Terminals L.P., a Texas limited partnership	525 Fritztown Rd. Sinking Spring, PA, 19608
SVAD Capital, LLC Trustee for the Bayview Trust	1591 Meadow Lane Glen Mills, PA, 19342
TFC Aston 2000 Partnership	1621 Wood Street Philadelphia , PA, 19103
The Bell Telephone Company of Pennsylvania	140 West Street New York, NY, 10007
The Bell Telephone Company of Pennsylvania, a corporation organized and existing under the laws of the Commonwealth of Pennsylvania	140 West Street New York, NY, 10007
The Darlington Group, LLC, a Pennsylvania limited liability company	161 Valley Rd. Media, PA, 19063
The Milton Birch Grawl and Pearl F. Grawl Revocable Living Trust	1453 Valley Road Glen Mills, PA, 19342
The Southwest Delaware County Municipal Authority	P.O. Box 2466 Aston, PA, 19014
The Thomas L. Wiegand and Mary F. Wiegand Revocable Living Trust	1581 Meadow Lane Glen Mills, PA, 19342
The Township of Middletown	27 N Pennell Rd. Lima, PA, 19037
Thomas and Kimberly Difelice	12 War Trophy Lane Media, PA, 19063
Thomas W. Smith and Diane L. Smith	160 Valley Road Media, PA, 19063
Timothy F. Sullivan and Marcia E. Sullivan	300 Valley Road Media, PA, 19063

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Property Owner	Address
Township of Aston	5021 Pennell Rd. Aston, PA, 19014
Township of Middletown	27 North Pennell Road Lima, PA, 19037
Traymore Investment Partners, L.P.	427 Exton Commons Exton, PA, 19341
Tunbridge, a Pennsylvania Limited Partnership	P.O. Box 439 Media, PA, 19063
W. Donald Pywell and Dorothy Pywell	230 Valley Road Media, PA, 19063
Walter P. Dilworth, Jr. and Edith W. Dilworth	217 South Pennell Road Glen Riddle, PA, 19037
Walter W. Prawdzik and Catherine Prawdzik	319 Valley Road Media, PA, 19063
WAWA Inc., a New Jersey corporation	260 W. Baltimore Pk. Wawa, PA, 19063
William E. McAleer and Mary E. McAleer	P.O. Box 85 Glen Riddle, PA, 19037
William Massaro	1243 Valley Road Havertown, PA, 19083
William McGroarty and Mary A.	228 Leni Road Glen Riddle, PA, 19063
William N. Britton and Nancy Mary Britton	309 Valley Road Media, PA, 19063
WV-PP Towne Center, LP., a Pennsylvania limited Partnership	940 W. Sproul Rd Springfield, PA, 19064

Attachment: Section E - Compliance Review*

<u>County</u>	<u>Permit Number</u>	<u>Facility ID #</u>	<u>Nature of the Violation</u>	<u>Status of Violation</u>
Washington	ESG0012515002(1)		Erosion and sedimentation issues following a heavy rainstorm	The ECDs have been repaired and are being maintained. The Compliance Assistance Measures have been and will continue to be implemented and maintained.
Delaware		23-14224	Failure to conduct internal lining inspection	In negotiations with the PADEP
Delaware		23-14224	Failure to conduct tank closure assessments	In negotiations with the PADEP
Chester/Delaware	111514319/112313310		Discharge of drilling solution at Stream S-20/W-17 (untrib. Chester Ck.) near Shepard & Meadow Lanes in Edgmont Township, Delaware County; S-9 (untrib. Marsh Ck.) near Styer Road in Upper Uwchlan, Chester County; and W-6 (untrib. Marsh Ck.) near Styer Road in Upper Uwchlan, Chester County.	The cleanup of drilling mud is complete and the area restored; SPLP to work with PADEP to resolve any concerns.

Note: *Sunoco Pipeline LP (SPLP) received a compliance notification for Simon and Minnick Ponds in August of 2014. A subsequent field inspection by PADEP closed the compliance notification. SPLP continues to work with PADEP for landowner issues.