

2010 Community Environmental Project Fund Penalties

DATE	LOCATION	COUNTY	TYPE of VIOLATION	INFORMATION	REVENUE
02/27/04	Delaware City Complex	New Castle	Air Violation	Formosa Plastics Corp	\$5,775.00
03/12/04	Newark	New Castle	Air Violation	Power Systems Composites, LLC	\$2,500.00
03/16/04	Seaford	Sussex	Air Violation	Tilcon DE Inc.	\$2,125.00
03/25/04	Cheswold	Kent	Air Violation	Dow Reichold Specialty Latex	\$1,250.00
04/30/04	Milford	Sussex	Air Violation	Coastal Coating	\$1,250.00
09/09/04	New Castle	New Castle	Air Violation	Contractor Materials (1 of 11)	\$255.21
09/23/04	New Castle	New Castle	Air Violation	Contractor Materials (2 of 11)	\$255.20
11/04/04	New Castle	New Castle	Air Violation	Laidlaw Corp	\$7,875.00
12/03/04	Delaware City Complex	New Castle	Air Violation	Motiva Enterprises LLC	\$131.25
12/14/04	Delaware City Complex	New Castle	Air Violation	Premcor Refining Group	\$73.12
04/04/05	Delaware City	New Castle	Judgement multi-media	Metachem Bankruptcy	\$521.25
08/03/05	Delaware City Complex	New Castle	Air Violation	Motiva	\$25.12
08/18/05	New Castle	New Castle	Air Violation	Contractor Materials LLC	\$255.21
08/18/05	Delaware City Complex	New Castle	Air Violation	Motiva	\$93.75
09/14/05	Bridgeville	Sussex	Air Violation	Perdue Farms	\$5,000.00
10/20/05	Middletown	New Castle	Air violation & operating w	Johnson Controls	\$1,750.00
10/25/05	Bridgeville	Sussex	Operating w/o permit	Eastern Shore Natural Gas Company	\$2,125.00
01/10/06	Georgetown	Sussex	Air Violation	D & B Products	\$625.00
01/12/06	Delaware City Complex	New Castle	Air Violation	Premcor Refining Group	\$171.87
03/10/06	Millsboro	Sussex	Air Violation	NRG Engergy Inc./Indian River Power L	\$7,500.00
04/12/06	New Castle and Dover, Delaware	New Castle/Kent	Air Violation	Pennsylvania Supply	\$7,585.00
06/14/06	Delaware City Complex	New Castle	Air Violation	Premcor Adm Order on Consent	\$15,000.00
06/22/06	Millsboro, DE	Sussex	Air Violation	SMO RealtyLLC	\$5,000.00
09/06/06	Delaware City	New Castle	Air Violation	Premcor Refining	\$12,500.00
09/08/06	Wilmington, DE	New Castle	Air Violation	Keystone Property	\$250.00
11/17/06	Duncan Center, Dover, DE	Kent	Air Violation	Robert M. Duncan (Duncan Center)	\$2,500.00
01/11/07	Delaware City	New Castle	Air Violation	Premcor Refining	\$9,000.00
02/26/07	Delmar	Sussex	Air Violation	P & A LLC Settlement Agreement	\$1,312.50
03/16/07	Delaware City	New Castle	Air Violation	Premcor	\$4,897.37
03/16/07	Delaware City	New Castle	Air Violation	Formosa	\$5,000.00
04/19/07	Delaware City	New Castle	Air Violation	Premcor Refining Group	\$7,500.00
04/20/07	Delaware City	New Castle	Air Violation	Premcor Refining Group	\$16,650.00
10/12/07	New Castle, Delaware	New Castle	Air Violation	Aero Taxi	\$1,500.00

2010 Community Environmental Project Fund Penalties

DATE	LOCATION	COUNTY	TYPE of VIOLATION	INFORMATION	REVENUE
10/22/07	Arlon, Inc. Bear, Delaware	New Castle	Air Violation	Arlon Inc.	\$11,250.00
12/04/07	Dow Reichold Specialty Latex/Che	Kent	Air Violation	Dow Reichold Specialty Latex	\$10,000.00
01/18/08	Premcor Refining Group	New Castle	Tail Gas Incident	Premcor Refining	\$420.00
03/10/08	Delaware City	New Castle	Air Violation	Premcor/TSP violation	\$13,500.00
03/13/08	Little Creek, DE	Kent	Air Violation	Eastern Shore	\$2,625.00
04/18/08	Delaware City	New Castle	Air Violation	Premcor/TSP violation	\$5,000.00
05/05/08	Delmar	Sussex	Violation	P & A LLC Maryland	\$1,000.00
05/12/08	Wilmington	New Castle	Violation	Buccini/Pollin Group	\$1,250.00
05/28/08	Wilmington	New Castle	Violation	Coatings, Inc.	\$250.00
07/16/08	Lenscraft LLC/		Violation	Lenscraft LLC	\$3,750.00
08/06/08	Delaware City	New Castle	Violation	Premcor	\$5,500.00
10/03/08	Premcor, Delaware City	New Castle	Violation	Premcor	\$7,500.00
10/08/08	Premcor, Delaware City	New Castle	Violation	Premcor	\$1,860.27
10/30/08	CR4001010002454/Valero Penalty	New Castle	Violation	Valero	\$9,375.00
12/17/08	New Castle County	New Castle	Civil Penalty	New Castle County (Gov)	\$23,750.00
01/09/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$1,458.33
01/29/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$958.33
02/06/09	Selbyville	Sussex County	Air Violation	Mountaire Farms of Delmarva	\$1,250.00
02/23/09	Milford	Sussex County	Violation	Milford Properties	\$4,350.00
02/27/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$958.33
04/01/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$958.33
04/16/09	Premcor Delaware City	New Castle	Air Violation	Premcor Refining	\$6,250.00
04/27/09	Delaware City	New Castle	Air Violation	Formosa Plastics Corp	\$343.75
5/1/2/2009	Milford	Sussex County	Air Violation	Baltimore Aircoil	\$3,750
05/04/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$958.33
05/04/09	Indian River	Sussex County	Air Violation	NRG Energy	\$1,250.00
05/21/09	Smyrna	Kent County	Stormwater Violation	Capano Homes	\$958.33
06/04/09	Dormosa	New Castle	Air violation	Formosa Plastics Corp	\$562.50
06/15/09	Dover	Kent county	Air violation	Platex Products	\$2,500
06/15/09	Dover	Kent county	Hazardous Waste	Platex Products	\$2,500
08/26/09	Seaford	Sussex County	Air Violation	Invista	\$125,000
09/25/09	Premcor	Sussex County	Air Violation	Premcor Refining	\$3,000.00
TOTAL					\$382,288.35