



**DELAWARE HAZARDOUS SUBSTANCE
CLEANUP ACT
EXPENDITURE PLAN AND ANNUAL REPORT
FISCAL YEAR 2017**

**STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL
Division of Waste & Hazardous Substances
Site Investigation & Restoration Section
Tank Management Section &
Emergency Prevention & Response Section**

*David Small
Secretary*

October 2015

EXECUTIVE SUMMARY

The Delaware Hazardous Substance Cleanup Act (HSCA) requires the Secretary of DNREC to prepare an annual budget for the proposed use of the HSCA Fund. This report presents DNREC's HSCA Expenditure Plan for fiscal year 2017 (FY2017).

The main objective of HSCA is to enable DNREC to address those Sites not remediated under the Federal Superfund Program. In addition, DNREC administers several programs under the Tank Management Section and some of the Emergency Prevention and Response Section's Environmental Response Program with HSCA funds.

DNREC has identified approximately 1,092 Sites in Delaware as potential hazardous substance release Sites. Once a Final Plan of Remedial Action is issued for cleanup of these Sites, construction and active remedial actions may commence. Sites where residual contamination is left under a containment system (i.e., "cap") are moved into the Long Term Stewardship (LTS) program for continued monitoring of the Sites and the operation and maintenance of the remedial system ultimately constructed at the Site. The LTS phase of the cleanup may last from issuance of DNREC's Certification of Completion of Remedy to as many as thirty (30) years or more, depending on the remedy placed on the Site.

Type	Active	Certification of Completion of Remedy (COCR)/ No Further Action (NFA)	Long Term Stewardship (LTS)	Total
Brownfield Development Program Sites	113	32	83	228
State Lead Hazardous Substance Cleanup Act (HSCA) Sites	307	123	46	476
National Priority List (NPL) Sites	6	7*	7	20
Voluntary Cleanup Program (VCP) Sites	54	59	77	190
State Lead Tank Management Section (TMS) Sites	55	130	N/A	185
Total	535	344	213	1,092
*NPL Closed sites are included in HSCA and VCP, not included in Certification of Completion of Remedy Total				

Since March 2000, the TMS has identified a total of 185 State-lead sites that receive HSCA funding (see Table 8). Rehabilitation work has been completed and "No Further Action" (NFA) determinations have been issued for 130 of the 185 sites funded by HSCA. In 2015 the TMS is using Hazardous Substance Cleanup Funds to begin a voluntary heating fuel assistance fund to remove residential underground storage tanks.

A total of \$1,009,169.58, of HSCA funding was spent during FY2015 on Tank Management Section State-lead cleanup Sites.

The HSCA Fund generated \$12.6 million in revenue in FY2015 and is projected to stay stable until FY2020. The HSCA Fund will continue to support the cleanup of HSCA Sites, Brownfield Sites, Underground and Aboveground Storage Tank sites, and emergency response cleanups as funding allows.

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Cover Photo-Cleveland Ave Landfill

1.0 INTRODUCTION

Created By Melissa Leckie

The Delaware Hazardous Substance Cleanup Act (HSCA) requires the Secretary of DNREC to prepare an annual budget for the proposed use of the Hazardous Substance Cleanup Act Fund [7 Del. C. Section 9104 (c) (2)]. The following report, prepared for the Governor and the Delaware General Assembly, represents DNREC's HSCA Expenditure Plan for fiscal year 2017(FY2017).

The goal in developing and updating this expenditure plan is to provide accountability by DNREC to the legislature, other interested parties and agencies, as well as the general public. The plan is intended to provide a complete and accurate description of the DNREC's plans for investigating and remediating hazardous substance release Sites in Delaware. The definition of a hazardous substance in Delaware includes any substance included in the HSCA screening level table that will be updated semiannually; or petroleum, including crude oil or any fraction thereof; however any release of hazardous substances from a storage tank is regulated by 7 Del.C. Ch. 74 or 7 Del.C. Ch. 74A.

The plan identifies hazardous substance release Sites targeted for cleanup under State Lead Cleanup Fund and Enforcement, Brownfield, Leaking Underground Storage Tank Sites, Above Ground Storage Tanks, and Voluntary Cleanup Programs for four years (FY2017-FY2020).

Spending needs for the upcoming year cannot always be anticipated in the HSCA Expenditure Plan, regardless of the planning effort. The reasons for unexpected expenditures range from waste spills caused by floods and other acts of nature; abandonment of waste in place and other costly actions associated with bankrupt corporations; to contamination of drinking water wells resulting from underground plumes of hazardous substances. These underground contaminant plumes can seep through groundwater years after the waste was dumped in landfills, seepage basins, or leaked from aboveground or underground storage tanks.

DNREC is accountable in a number of ways for these unexpected expenditures, pursuant to HSCA (7 Del. C. Chapter 91, Section 9113(e)), which requires DNREC to seek approval for such activities from the Speaker of the House and President Pro Tempore of the Senate for any expenditures from the Fund that were not budgeted in the annual expenditure plan. In Fiscal Year 2015, two sites were added through this process. The sites were the Little Mill Creek DE-1594 in Wilmington, and B Street Pack & Process DE-1442 in Wilmington.

DNREC is reporting, through this expenditure plan, the Site work and activities conducted during the year (Section 3, "Accomplishments during Fiscal Year 2015"). In addition, the Secretary is certifying that all expenditures have been made in accordance with the expenditure plan and as approved, to carry out the purposes of 7 Del. C. Chapter 91.

The expenditure plan has been divided into several sections:

- Section 2 provides a detailed discussion of the Delaware Hazardous Substance Cleanup Program.
- Section 3 outlines the site-specific progress and program-related accomplishments during FY2015.
- Section 4 addresses Tank Program sites addressed during FY2015.
- Section 5 discusses Emergency Prevention and Response Section activities during FY2015.
- Section 6 describes the projected goals and objectives for the next five years.
- Section 7 provides the Department's HSCA receipts and disbursements for FY2015; 5-Year HSCA Plan (FY2016-FY2020); revenue, expenditure and reserve history and projections; and related reporting and analyses.
 - ◊ An audit of the HSCA fiscal affairs is required to be conducted annually and submitted to the Governor and the Delaware General Assembly (7 Del. C. Section 9104 (c) (2)). Please refer to the enclosed FY2014 Annual Independent Audit Report for the most recent audit conducted for the HSCA Program's fiscal affairs.

The Delaware Hazardous Substance Cleanup Program, also known as the State Superfund Program, is managed primarily by DNREC's Division of Waste and Hazardous Substances, Site Investigation and Restoration Section (SIRS). Other programs that receive HSCA funding are managed under the Tank Management Section and the Emergency Prevention and Response Section.

2.0 THE SITE INVESTIGATION AND RESTORATION SECTION (SIRS)

2.1 The Delaware Hazardous Substance Cleanup Act (HSCA)

The Delaware Hazardous Substance Cleanup Act (HSCA), 7 Del. C. Chapter 91, was passed by the Delaware General Assembly in July of 1990; amendments have been added over the years to support the addition of the Voluntary Cleanup and Brownfield Development Programs. The HSCA statute gives DNREC the ability to ensure cleanup of facilities with a release or imminent threat of release of hazardous substances. The main objective of HSCA is to enable DNREC to address those Sites not remediated under the federal Superfund Program. The DNREC has identified approximately 1,092 Sites in Delaware as potential hazardous substance release Sites.

The current program funding structure levies a 0.9% tax on all taxable gross receipts from the sale of petroleum or petroleum products, with the exception of crude oil. DNREC has seen a decrease in the annual HSCA revenue since the implementation of House Bill number 142, signed by the Governor on July 7, 2011. In addition, on July 1, 2014 \$3 million was reallocated from the HSCA holding account to General Funds as part of House Bill 425, signed by the Governor on July 1, 2014. The \$3 million was taken from the Brownfields grant funding from 2014 to 2016, reducing the grant by \$1 million per each year. The HSCA tax is set to expire in 2021. The State Program requires potentially responsible parties to pay for the costs associated with investigating, and if necessary, cleaning up a Site. If a potentially responsible party cannot be identified, or is unable to pay for the cleanup, monies from the HSCA Fund are used to perform the cleanup of the Site.

The DNREC is also increasing efforts to conduct enforcement and increase cost recovery from responsible parties. This will result in the polluter paying for the cleanup in more cases, and help reduce the burden on the HSCA fund. In FY2015, DNREC initiated two (2) new enforcement Site notifications, moving the Site from voluntary cleanup status to required cleanup status.

2.2 The Delaware Regulations Governing Hazardous Substance Cleanup

The HSCA requires the Secretary of DNREC to promulgate regulations in order to establish procedures governing Site cleanups. The Delaware Regulations Governing Hazardous Substance Cleanup were promulgated initially by DNREC on January 12, 1993 and then amended as necessary as the programs developed. These regulations describe the entire cleanup process, from the identification of a Site to its final cleanup, as well as provide a definition and criteria for Brownfield Sites.

Any facility with a release or imminent threat of release may go through one or more of the following steps:

- ◇ **Facility Identification:** Facilities will be identified through a variety of mechanisms, such as referrals from prospective purchasers, property owners, and developers interested in the Brownfield or Voluntary Cleanup Programs, complaints from the public, and reports from DNREC, other state agencies or parties.
- ◇ **Scoping Meetings:** The purpose of the initial meeting of DNREC staff is to determine the HSCA program under which the property will be addressed (e.g., Brownfield Program or Voluntary Cleanup Program). Participants at these meetings will share existing information regarding Site conditions, and reach agreements concerning the schedule and content of future work that will be required at the Site. In addition, the potential funding assistance programs are explained to the meeting participants.
- ◇ **Facility Evaluation:** The DNREC, or a qualified consultant, may conduct a facility evaluation to confirm the release or imminent threat of release of hazardous substances at a facility, and develop information to evaluate the threat to public health, welfare or the environment.
- ◇ **Identification and Notification of Potentially Responsible Parties (PRPs):** DNREC shall initiate actions to identify and notify the PRPs associated with a facility where a release or imminent threat of release of hazardous substances has been confirmed.

- ◇ **Negotiations with Potentially Responsible Parties:** Where a valid PRP exists, DNREC will first seek complete cleanup by the PRP to preserve HSCA resources. The DNREC may require the PRPs to perform response actions by issuing a letter inviting negotiations towards preparation of a settlement agreement. If the PRPs and DNREC fail to reach a settlement agreement within 90 days, the Secretary may issue an administrative order after a hearing, or may initiate cleanup using the Hazardous Substance Cleanup Fund and pursue recovery of costs from the responsible parties. The DNREC may at any time carry out a response action at a facility, if the PRPs have not carried out the response action in a timely manner or if PRPs cannot be identified.
- ◇ **Remedial Investigation:** A remedial investigation is conducted at a facility to clearly describe the existing or potential risks to public health, welfare or the environment and to identify the specific problems requiring remediation. This is usually the first phase of a response action at a facility pursuant to a settlement agreement or another agreement to conduct the work. This step involves field sampling of the different media and analyses of the samples.
- ◇ **Feasibility Study:** A feasibility study follows a remedial investigation at a facility and identifies the remedial alternatives appropriate to the Site.
- ◇ **Plan of Remedial Action:** DNREC shall advertise a proposed plan of remedial action outlining the alternative chosen by DNREC and provide for public notice and opportunity to comment. After review and consideration of the comments received, DNREC shall issue a Final Plan of Remedial Action.
- ◇ **Remediation:** Based on the Final Plan of Remedial Action, the selected remedy is implemented at a facility. This process consists of distinct phases:
 - ◇ **Remedial Design:** This phase consists of preparation of engineering design reports and construction plans and specifications.
 - ◇ **Remedial Action:** This refers to the actual implementation of the remedy in accordance with the construction plans and specifications.
 - ◇ **Long Term Stewardship (LTS):** LTS involves actions to maintain the effectiveness of the remedial action and ensure the Site is protective to public health and the environment
- ◇ **Interim Response Activity:** DNREC may require or conduct an interim action at any time before the selection of a remedy to prevent, minimize or mitigate harm to public health, welfare or the environment.

With the assistance of the HSCA Advisory Committee (HAC), the Division's objective is to promote the cleanup and development of Brownfield sites in the state by ensuring timely and effective cleanups with protective, equitable and sustainable remedies. In addition, the HAC will address long-term stewardship for properties that have a remedy in place, as well as other HSCA issues. The HAC will also help integrate DNREC's objectives with other state and local goals for conservation and economic development. The Division will rely on the HAC to represent broad public interest and community perspectives for Delaware's Brownfield Development Program.

2.3 Voluntary Cleanup Program

Delaware's Voluntary Cleanup Program (VCP) began in August of 1993. The Delaware Voluntary Cleanup Program was developed to allow parties who may be liable for the contamination of a property, but who wish to settle their liabilities with the Department of Natural Resources and Environmental Control (DNREC) under the HSCA. This program allows responsible parties to volunteer to cleanup their properties before DNREC forces a cleanup under HSCA.

2.4 Brownfield Development Program

Under this program, the State provides incentives to the business community in the form financial assistance, through grants and loans. Brownfield legislation was passed in 2002. The Brownfield Development Program provides for the release from liability for a hazardous substance cleanup when a developer can demonstrate they did not cause or contribute to the release of the hazardous substance. The grant funds are used for the environmental investigation and remediation activities.

During FY2015, DNREC offered Brownfield grants to numerous new businesses interested in redeveloping abandoned or underutilized property suspected to contain chemical contamination. The grant funds have assisted in moving many Brownfield projects toward redevelopment throughout the State. Some of the projects include the 701 A Street in Wilmington, First State Military Academy in Clayton, and Curtis Paper Mill in Newark. A total of 115 Brownfield Sites throughout the State have been remediated and redeveloped through the Brownfield grant program.

701 A Street The Site is located at 701 A Street, Wilmington. The Site was historically used for industrial purposes since the late 1700's. The Site was historically a wooded area till the Delaware Humane Association bought the property in 1966. The Site's soil contamination includes Arsenic, benzo(a)pyrene, antimony, cadmium, lead, vanadium, and zinc above the HSCA Reporting Standard. In groundwater arsenic was the only contaminant of concern. The remediation activities have been completed. The new facility is operational. It includes adoptive facilities, offices, and even a room to hold birthday parties.

First State Military Academy - The Site is located at 355 Duck Creek Road, Clayton. The Site is a former industrial school. The Site's contamination included petroleum, metals, and pesticides above the HSCA Reporting Standard. Semi-volatile organic compounds were also found above the HSCA Reporting Standard. The Certification of Completion of Remedy has been issued for this the Site. The facility is going to be a military school for the State of Delaware.

Curtis Paper Mill—The Site is located at 225 Paper Mill Road, Newark. Historically, the property was a paper mill. The Site soils have been impacted by metals and semi volatile organics. In groundwater iron, manganese, vanadium were detected above HSCA Reporting Standard. The Remediation activities have been completed. The property is now a park for the City of Newark.

2.5 Ranking of Sites

The Hazardous Substance Cleanup Act requires that SIRS establish a priority list of facilities from the inventory of hazardous substance release Sites using the Delaware Hazard Ranking Model. All Sites in the inventory are ranked into three (3) major categories of High, Intermediate and Low Hazard.

The model consists of a set of questions that are grouped into these three ranks. The Sites are ranked based on the answer to the questions. For example, a Site is ranked "High" if it poses an imminent threat to public health, welfare or the environment such as where a drinking water well is contaminated due to the contamination at the Site. The ranking is done electronically for each Site and is part of the SIRS's Site Status Database (SSD). The priority list will be available electronically on the SIRS's website. As new information becomes available or the Sites go through a critical remediation phase, the Sites are re-ranked. The ranking is used as the primary criteria for the prioritization of the use of HSCA funding, with the "High" ranking Sites getting the highest priorities. Sites being addressed under the Brownfield or Voluntary Cleanup Program, where the private parties volunteer to investigate and cleanup a Site, and are willing to expend monies up front for the projects, also gets priority ranking.

2.6 Public Involvement

Another critical part of the HSCA Program is the public information process. HSCA mandates public notice at several times during the Site investigation and cleanup process. The DNREC maintains an active community relations program for all Sites under its jurisdiction. In addition to the provisions for public input in both the HSCA statute and the Delaware Regulations Governing Hazardous Substance Cleanup, local meetings, fact sheets, newsletters, as well as "door-to-door" canvassing are some of the methods used by the SIRS to keep the public informed of Site activities. The SIRS strongly believes in maintaining close ties with all stakeholders in this process.

2.7 Organization of the Site Investigation and Restoration Section

Primary day-to-day management responsibility for implementation of the HSCA is performed by DNREC's Division of Waste and Hazardous Substances (WHS), Site Investigation and Restoration Section (SIRS). In addition, significant involvement by WHS's Tank Management Section and coordination with other DNREC programs (e.g., Solid and Hazardous Waste Management Section), USEPA, and other State agencies, such as the Delaware Economic Development Office, DHSS's Division of Public Health and the Department of Agriculture, is essential for effective implementation.

There are currently 33 positions in SIRS. Of these, 16 are funded by EPA grants, 2 by the Department of Defense through Cooperative Agreements, and the remaining 15 through the Hazardous Substance Cleanup Act Fund and from reimbursements by private parties for oversight of cleanup of their Sites. Attachment A depicts the overall organization of the Department, Division and applicable sections, as well as relationships to other programs and divisions.

Additionally, the HSCA Fund is used to fund the services of 2 Deputy Attorney General positions in the State of Delaware Department of Justice. There are 3.5 positions within the Tank Management Section funded by the HSCA Fund to cleanup leaking underground storage tank Sites. Also, 1.5 position with the Emergency Prevention and Response Section is funded by HSCA Funds.

2.8 Community Service

Since 2011, the Site Investigation and Restoration Section has started an annual community service event. This event is to not only give back to the local communities, but is used as a team building event. This year the Department completed an ecological restoration project at the Kalmar Nyckel site in Wilmington, which is a Brownfield Site. The Department dug, planted, and watered hundred of plants and trees that will restore the ecological environment at the Site. Previous events included;

- 2014 gave out Thanksgiving meals at the Sunday Breakfast Mission in Wilmington, which was a Brownfield Site
- 2013 preservation of the Auburn Village property in Hockessin, which is part of the State Parks
- 2012 packaged meals for children at the Delaware Food Bank in Newark, Delaware
- 2011 built frames for the Habitat for Humanity of New Castle County in Wilmington, which was a Brownfield Site.

3.0 Progress Towards Completing Remedies

Appendix B Table	Title/Category	# of Sites by Type
1	Final Plans Issued	339
2	HSCA Program Active Sites	307
3	Brownfield Development Program Active Sites	113
4	Voluntary Cleanup Program Active Sites	54
5	SIRS Federally Participating Active Sites	42
5	NPL Sites	6
6	Tank State Lead Sites Granted No Further Action	130
6	Active Tank State Lead Sites	55
7	Completed VCP and Brownfield Development Program Sites	91
8	Closed HSCA Sites	123
9	Long Term Stewardship Sites	213

3.1 FY2015 Sites Completed through Final Plan

During FY2015, DNREC completed investigations and issued Final Plans of remedial actions at 38 Sites accounting for \$5,657,570.03 in HSCA expenditures. The HSCA program, including Tanks, Emergency Response, Brownfield and HSCA Site cleanups spent \$14.5 million and encumbered an additional \$12.6 million in FY2015. Cumulatively from FY1994 to FY2015, the DNREC completed investigations and issued final plans of remedial actions at a total of 339 Sites with estimated costs of \$79,195,781.38.

Once a Final Plan is issued, construction and active remedial actions may commence. Sites where residual contamination is left under a containment system (i.e., “cap”) are moved into the Long Term Stewardship (LTS) program for continued monitoring of the Sites and the operation and maintenance of the remedial system ultimately constructed at the Site. The LTS phase of the cleanup starts from the issuance of DNREC’s Certification of Completion of Remedy.

3.2 FY2015 Site-Specific Status

Type	Active	Certification of Completion of Remedy (COCR)/ No Further Action (NFA)	Long Term Stewardship (LTS)	Total
Brownfield Development Program Sites	113	32	83	228
State Lead Hazardous Substance Cleanup Act (HSCA) Sites	307	123	46	476
National Priority List (NPL) Sites	6	7*	7	20
Voluntary Cleanup Program (VCP) Sites	54	59	77	190
State Lead Tank Management Section (TMS) Sites	55	130	N/A	185
Total	535	344	213	1,092

*Closed sites are included in HSCA and VCP, not included in Certification of Completion of Remedy Total

4.0 THE TANK MANAGEMENT SECTION (TMS)

The Tank Management Section (TMS) administers the Delaware Underground and Aboveground Storage Tank Programs. 7 Del.C. Chapters 74 and 74A authorize DNREC to promulgate regulations to ensure that underground and aboveground storage tanks are installed and operated in a manner that will prevent releases and where releases occur to detect them as soon as possible and ensure that corrective actions are conducted to clean up the site to health based standards and minimize degradation of the environment.

4.1 Other State Financed Storage Tank Cleanups

HSCA money is used to fund State-lead cleanup efforts at a number of underground storage tank (UST), aboveground storage tank (AST), and petroleum release sites with an unknown source. These sites become State-lead when the determination is made that State intervention is necessary to move these sites towards closure and protect public health, safety and the environment. These State-lead sites may result from releases that have no identifiable source, tanks that have no identifiable owner, sites where a responsible party demonstrates an inability to pay for the cleanup, or sites where a responsible party is recalcitrant and refuses to perform the required investigation and cleanup.

A total of \$1,009,169.58 of HSCA funding was spent during FY2015 on Tank Management Section State-lead cleanup Sites. Eligible State-lead sites have received \$6,044,299 in HSCA funding since FY2001.

The TMS's "FIRST Fund" program was developed to address UST Sites where no viable owner can be identified or UST Sites where the responsible party does not have the ability to pay for required tank removal or remediation activities. Per the FY2011 Budget Epilogue, the Department is to budget for the FIRST Fund Program within the HSCA Expenditure Plan. Sites that are not eligible for the FIRST Fund program, such as petroleum contamination that initially cannot be traced to a definitive source, may be investigated and remediated utilizing HSCA funding, under the Petroleum Release or HSCA line item budgets. Should the source of the contamination be identified and a responsible party located, the costs expended from the HSCA fund may be recovered from the responsible party. In the instance of a recalcitrant responsible party, the Department may assume control of a site to protect human health, safety and the environment, and then cost recover against the responsible party for work that is performed.

Since March 2000, the TMS has identified a total of 185 State-lead sites that receive HSCA funding (see Table 6). Rehabilitation work has been completed and "No Further Action" (NFA) determinations have been issued for 130 of the 185 sites funded by HSCA. In 2015 the TMS began using Hazardous Substance Cleanup Funds to begin a voluntary heating fuel assistance fund to remove residential underground storage tanks. This expense is budgeted as a line item in the expenditure plan.

In FY 2015, TMS received 145 applications, issued 136 task orders to contractors who then have 60 days to perform the work, completed 79 projects which resulted in the issuance of 34 No Further Action Letters. The Tank Management Section continues to get phone calls from residents interested in the program. Eligible tanks include those that are buried below ground that hold 1100 gallons or less of heating fuel.

5.0 Emergency Prevention and Response Section

The Emergency Prevention and Response Section is responsible for all activities related to environmental emergencies. The Section is composed of the Accidental Release Prevention Program, the Emergency Planning & Community Right to Know Program, and the Emergency Response Branch. DNREC's emergency response team responded to 343 incidents in FY 2015.

2015 Emergency Response accomplishments include:

- Conducted responder training essential to maintaining a hazardous materials technician level environmental emergency response team.
- Continued to work with DNREC state and local response partners in preparing for and planning for emergency responses including participating in 4 exercises and drills.
- Participated in the USCG Sector Delaware Bay oil and hazardous materials area contingency planning committee and the EPA/USCG Regional Response Team.
- Participated in the State Emergency Response Commission (SERC) and supported the SERC's 3 Decontamination teams and 4 Local Emergency Planning Committees.
- Responded to and used contractual funding to clean up heating fuel at 26 residential heating fuel tank spills.
- Responded to and mitigated 41 residential heating fuel tank releases.
- Responded to 97 transportation related spills.
- Investigated, characterized and mitigated hazardous chemicals from 18 suspected clandestine methamphetamine laboratories.
- Funded call back pay and stand-by pay on a rotating basis in order to maintain a 24/7 emergency response capability.

6.0 PROGRAM-RELATED GOALS AND OBJECTIVES FOR FY2016

The following represents the program-related goals and objectives for FY2016:

- Continue to work on the National Priorities List Sites with the federal government and toward a record of decision.
- Conduct area-specific outreach especially in Kent and Sussex counties on the Brownfield Development Program.
- Publish outreach materials.
- Publish the HSCA Expenditure Plan for FY2017
- Continue to improve the Site Status Database for SIRS.
- Continue improvements in Brownfield/VCP Programs.
- Update SIRS Regulations to reflect notice on Deed Requirements.
- Provide technical assistance and coordination to address contamination issues associated with other programs.
- Promote innovative technologies in Site investigation and remediation.
- Conduct background and bioavailability studies supporting cleanup standards.
- Conduct baseline assessments and other activities to support a Natural Resource Damage Assessment Program.
- Implement Groundwater Natural Resource Damages Assessment (NRDA)
- Conduct assessments and other activities to support the Watershed Assessment Program.
- Initiate basin-wide implementation of sediment remedy through Watershed Approach to Toxics Assessment and Restoration (WATAR).
- Work with DEDO to fully utilize the Brownfield Program in promoting the reuse of properties thorough out the State
- Support the Delaware Downtown Development District Program
- Finalize sections of the HSCA Guidance document.
- Continue to Address the 300+ backlogged HSCA sites to determine what further actions are necessary.
- Fully utilize EQUIS for storing all environmental data within SIRS and assist in Department-wide implementation.
- Address Dry Cleaners-Study currently underway
- Address regulatory authority over releases from Golf Courses and Orchards –Working with U of D on a study of the issue.

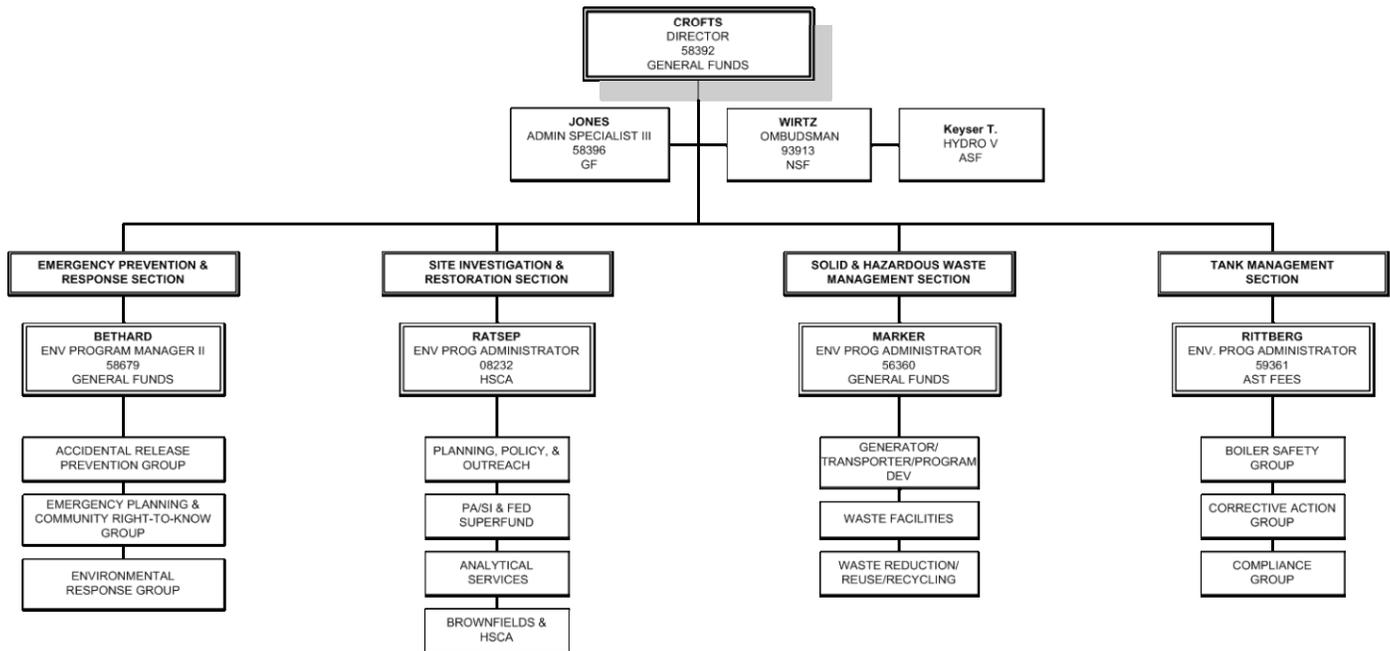
7.0 EXPENDITURES AND FOUR-YEAR BUDGET PROJECTIONS

The HSCA Fund will generate an estimated \$12 million as per the HSCA Expenditure Plan detail in revenue in FY2016. These projections are based on known, anticipated and projected costs for Sites currently identified by DNREC and a contingency line item for Sites yet to be identified.

ATTACHMENT A (CONTINUED):
ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES

DIVISION OF WASTE & HAZARDOUS SUBSTANCES
DIRECTOR'S OFFICE & EMERGENCY PREVENTION & RESPONSE SECTION

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
OCTOBER 2015

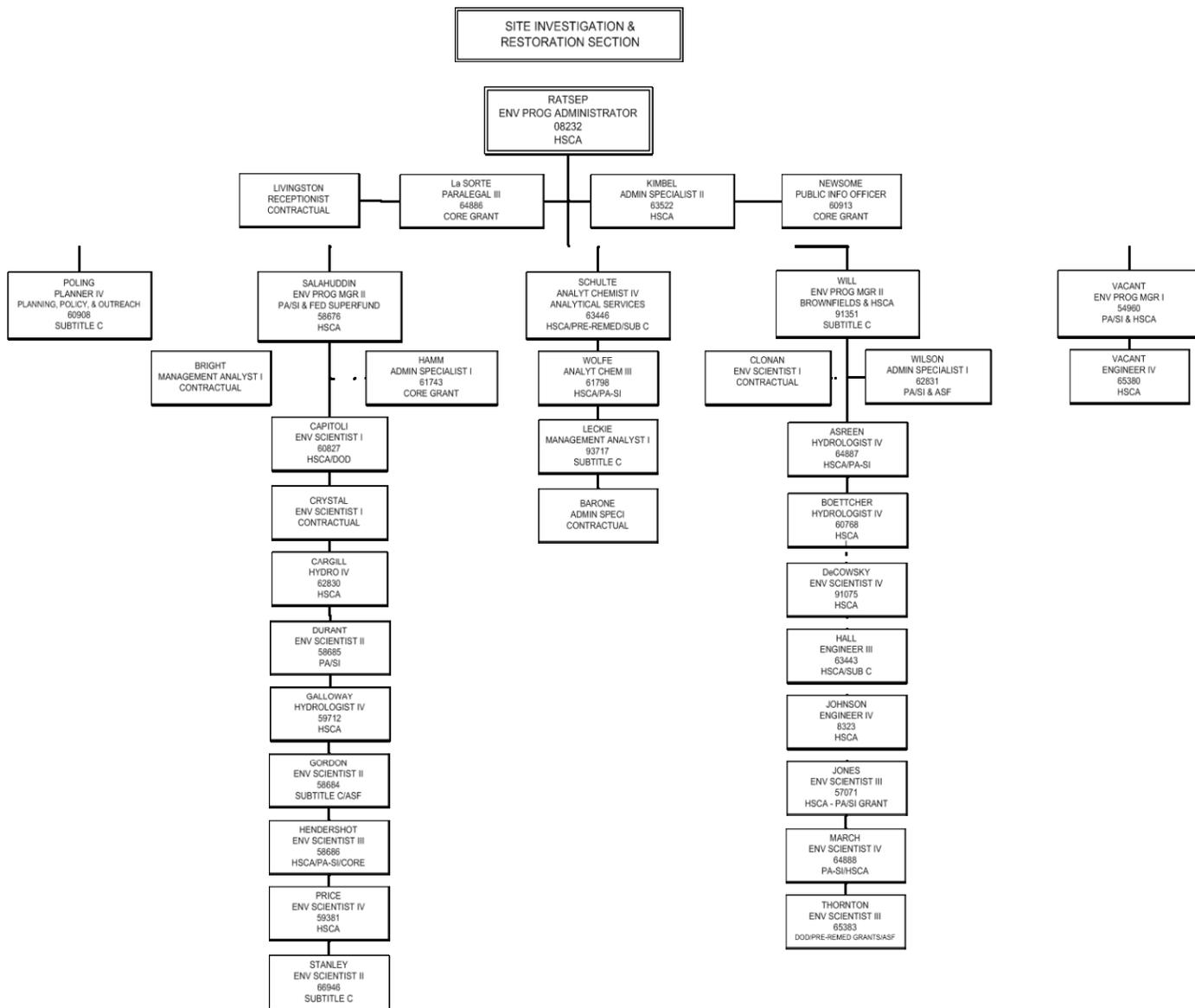


ATTACHMENT A (CONTINUED):

ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES

SITE INVESTIGATION AND RESTORATION SECTION

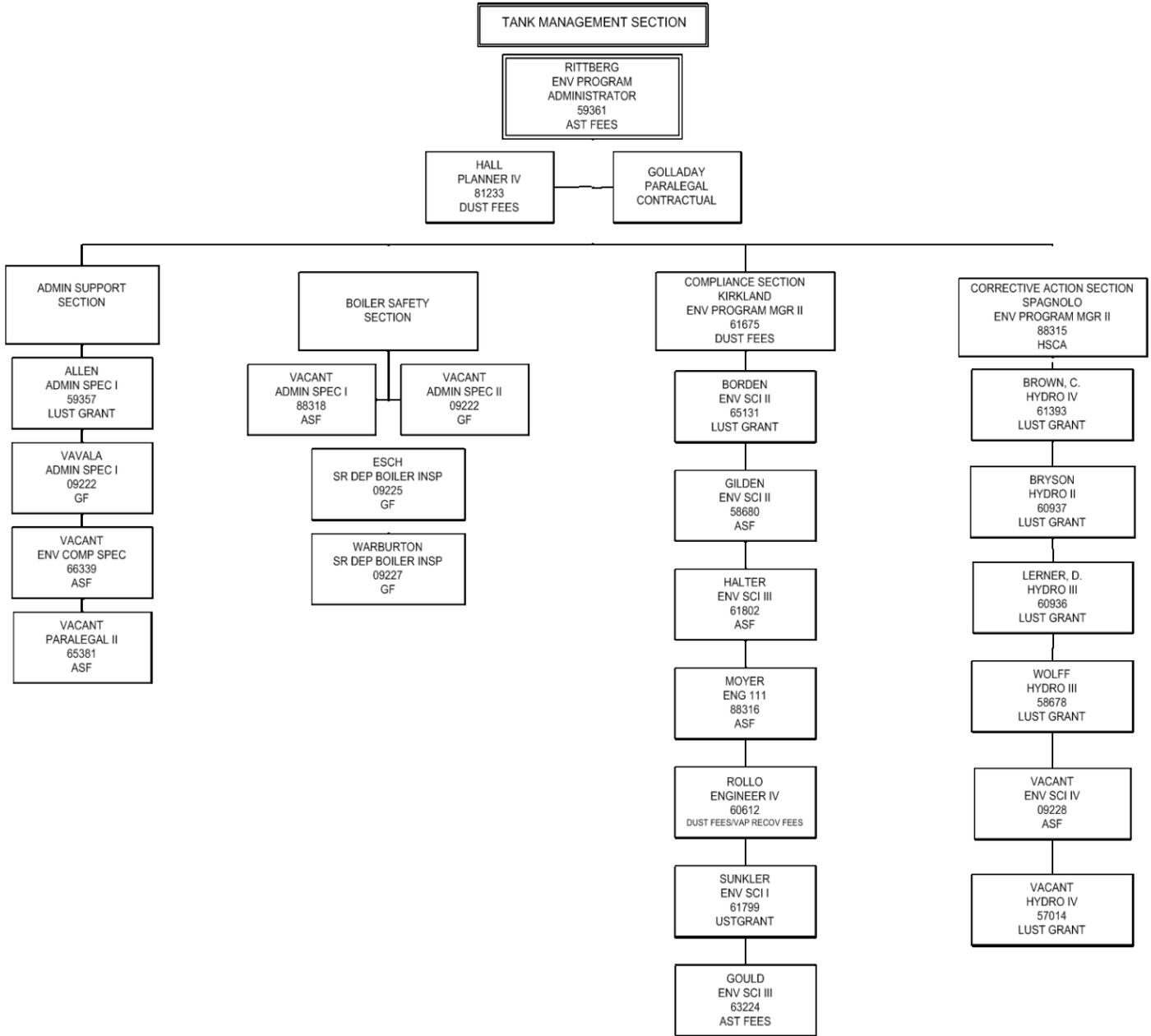
**DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
OCTOBER 2015**



ATTACHMENT A (CONTINUED):
ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES

TANK MANAGEMENT SECTION

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
OCTOBER 2015



ATTACHMENT B:

SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2015

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE FINAL PLAN ISSUED</i>	<i>TYPE OF SITE</i>
0 MILLER ROAD	WILMINGTON	NEW CASTLE	C394	Sep-07	BROWNFIELD DEVELOPMENT PROGRAM (BF)
00 MT. VERNON STREET	SMYRNA	KENT	1424	Oct-08	BF
5 TH & DUPONT STREETS	WILMINGTON	NEW CASTLE	1236	Jan-09	VOLUNTARY CLEANUP PROGRAM (VCP)
22 A EAST 23RD STREET	WILMINGTON	NEW CASTLE	1538	Oct-13	BF
38 VANDEVER AVE	WILMINGTON	NEW CASTLE	1382	Apr-08	BF
97 VANDEVER AVE	WILMINGTON	NEW CASTLE	1429	Jan-11	BF
101 BEECH STREET	WILMINGTON	NEW CASTLE	1364	May-06	HSCA (HAZARDOUS SUBSTANCE CLEANUP ACT)
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	1066	Jan-97	VCP
200 & 206 MARYLAND AVE	WILMINGTON	NEW CASTLE	1217	Mar-01	VCP
200 S MARKET STREET	WILMINGTON	NEW CASTLE	1217	Sep-04	BF
201 AND 205 A STREET	WILMINGTON	NEW CASTLE	1247	Sep-04	BF
207 A STREET	WILMINGTON	NEW CASTLE	1247	Sep-04	BF
210 GREENHILL AVENUE	WILMINGTON	NEW CASTLE	1080	Jul-03	VCP
217 NEW ROAD	WILMINGTON	NEW CASTLE	1535	Apr-13	BF
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1055	Jan-97	VCP
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	1433	Feb-09	BF
320 A STREET / BROWNFIELD	WILMINGTON	NEW CASTLE	1291	Apr-04	BF
333 S GOVERNORS AVE	DOVER	KENT	0359	Apr-14	BF
400 S MADISON STREET	WILMINGTON	NEW CASTLE	1040	Nov-95	VCP
427 WEST 7TH STREET	NEW CASTLE	NEW CASTLE	1574	Jun-15	VCP
427 WEST 7TH STREET	NEW CASTLE	NEW CASTLE	1574	Oct-14	BF
501 A STREET	WILMINGTON	NEW CASTLE	1530	Apr-13	BF
501 S MARKET STREET	WILMINGTON	NEW CASTLE	1463	Oct-10	VCP
503 S. MARKET STREET	WILMINGTON	NEW CASTLE	1068	Oct-05	BF
511 CONCORD AVE	WILMINGTON	WILMINGTON	1544	Dec-14	BF
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	0326	Oct-10	BF
513 LEXINGTON AVE	SMYRNA	KENT	1357	May-07	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	1235	Aug-02	VCP
560 TERMINAL AVE	NEW CASTLE	NEW CASTLE	1123	Jan-03	VCP
600 N DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1539	Dec-14	BF
605 SOUTH BAY ROAD OU1	DOVER	KENT	1564	Aug-14	VCP
605 SOUTH BAY ROAD OU2	DOVER	KENT	1564	Aug-14	VCP
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	1444	Aug-09	BF
680 FOREST STREET	DOVER	KENT	1451	Mar-11	BF
701 A STREET	WILMINGTON	NEW CASTLE	1376	Nov-11	BF
721 TERMINAL AVE	WILMINGTON	NEW CASTLE	1558	Feb-14	BF
733 S MARKET STREET	WILMINGTON	NEW CASTLE	1502	Jun-11	BF
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	1446	Mar-10	BF
900 & 920 FRENCH STREET	WILMINGTON	NEW CASTLE	1206	Dec-01	BF
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	1465	Sep-10	BF
1000 EAST 12 TH STREET	WILMINGTON	NEW CASTLE	1404	Jan-12	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	1115	Jun-99	VCP
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	1431	Mar-09	BF
1101 EAST 8 TH STREET	WILMINGTON	NEW CASTLE	1397	Jun-12	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	1097	Nov-00	VCP
1320 CLIFFORD BROWN WALK	WILMINGTON	NEW CASTLE	1540	Oct-14	BF
1330 THATCHER STREET	WILMINGTON	NEW CASTLE	1409	Jul-07	BF

*Items in bold are new sites for fiscal year 2015

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
2207 MITCH ROAD	WILMINGTON	NEW CASTLE	1543	Jan-15	BF
2440 RED LION ROAD	BEAR	NEW CASTLE	1449	Oct-12	BF
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	1296	Jun-04	VCP
2925 NORTHEAST BLVD	WILMINGTON	NEW CASTLE	1413	Sep-11	VCP
24930 JOHN J. WILLIAMS HIGHWAY	MILLSBORO	SUSSEX	1566	Nov-14	VCP
29984 PINNACLE WAY	DAGSBORO	SUSSEX	1555	Dec-13	BF
3022-3028 NEW CASTLE AVE	NEW CASTLE	NEW CASTLE	1577	Mar-15	BF
				Mar-12	
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	1478	Jul-14	VCP
A STREET AND TOWNSEND STREET	WILMINGTON	NEW CASTLE	1450	Dec-09	BF
A-1 AUTO SALVAGE	WILMINGTON	NEW CASTLE	1172	Jun-15	HSCA
A.M. DOMINO AUTO SALVAGE	WILMINGTON	NEW CASTLE	1173	Aug-12	BF
AMP CIRCUITS	NEWARK	NEW CASTLE	0248	May-10	VCP
AMTRAK CNOC	WILMINGTON	NEW CASTLE	1084	Apr-97	HSCA
AMTRAK WILMINGTON REFUELING STATION	WILMINGTON	NEW CASTLE	0266	Jun-15	VCP
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	1034	Oct-96	VCP
ARCHIVES BUILDING	DOVER	KENT	1133	Aug-99	VCP
B STREET PACK AND PROCESS	WILMINGTON	NEW CASTLE	1442	Jun-09	BF
B STREET PACK AND PROCESS OU2	WILMINGTON	NEW CASTLE	1442	Jul-14	BF
BANCROFT MILLS	WILMINGTON	NEW CASTLE	1130	Oct-01	VCP
BASHER LANE	HOCKESSIN	NEW CASTLE	1310	Jun-07	BF
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	1162	Nov-02	VCP
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	0327	May-15	BF
BERGER BROS.	WILMINGTON	NEW CASTLE	0131	Dec-03	BF
BOULEVARD SITE (CHRISTINA CRESCENT)	WILMINGTON	NEW CASTLE	1331	Sep-05	BF
BOYD'S CORNER FARM SITE	MIDDLETOWN	NEW CASTLE	1499	Dec-11	VCP
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	1109	Jan-09	BF
BRAUN PROPERTY	DOVER	KENT	1487	Aug-12	BF
BUDD METAL	WILMINGTON	NEW CASTLE	0270	Sep-06	BF
BURTON ISLAND OLD ASH LANDFILL OU1 & OU3	MILLSBORO	SUSSEX	1399	Aug-08	VCP
CABEAN SQUARES	WILMINGTON	NEW CASTLE	1081	Jun-98	VCP
CASTLE FORD	NEW CASTLE	NEW CASTLE	0192	May-95	HSCA
CHEMSOLV REDEVELOPMENT	CHESWOLD	KENT	1427	Jan-09	BF
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	1391	Feb-09	VCP
CHICAGO BRIDGE & IRON OU2	NEW CASTLE	NEW CASTLE	1038	Aug-96	HSCA
CHRISTINA LABS	WILMINGTON	NEW CASTLE	1219	Jun-04	VCP
CHRISTINA LANDING	WILMINGTON	NEW CASTLE	1321	Sep-06	BF
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	1293	Apr-07	BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	0300	Feb-05	HSCA
CHRISTIANA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	1139	Jun-00	VCP
CHRYSLER ASSEMBLY PLANT OU1	NEWARK	NEW CASTLE	0105	Aug-11	BF
CHRYSLER ASSEMBLY PLANT OU2	NEWARK	NEW CASTLE	0105	Jun-12	BF
				Apr-14	
CHRYSLER ASSEMBLY PLANT OU3	NEWARK	NEW CASTLE	0105	Jun-12	BF
CHRYSLER ASSEMBLY PLANT OU4	NEWARK	NEW CASTLE	0105	May-12	BF
CHRYSLER ASSEMBLY PLANT OU5	NEWARK	NEW CASTLE	0105	Dec-10	BF
CHRYSLER ASSEMBLY PLANT OU6	NEWARK	NEW CASTLE	0105	Mar-12	BF
CHRYSLER ASSEMBLY PLANT OU8	NEWARK	NEW CASTLE	0105	Aug-11	BF
CHRYSLER ASSEMBLY PLANT OU9	NEWARK	NEW CASTLE	0105	May-12	BF
				Jul-12	
CITY OF NEWARK PROPOSED BIKEWAY	NEWARK	NEW CASTLE	1194	Mar-03	VCP
				Sep-10	
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	0095	Nov-02	VCP

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2015

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE FINAL PLAN ISSUED</i>	<i>TYPE OF SITE</i>
				Jun-10	
				Nov-12	
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	0052	Jun-14	VCP
CLEVELAND HEIGHTS OU1 & OU2	NEWARK	NEW CASTLE	1367	Dec-13	BF
COBRA MACHINE	WILMINGTON	NEW CASTLE	1181	Mar-04	BF
COKER LANDFILL OU1 AND OU2	CHESWOLD	KENT	0004	Sep-90	NPL
CONAWAY MILLER	SEAFORD	SUSSEX	1533	Nov-13	BF
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	1462	Feb-10	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	0094	Ocr-96	HSCA
CROZIER CENTER OUI	NEWARK	NEW CASTLE	1428	Jul-09	BF
CROZIER CENTER OU2	NEWARK	NEW CASTLE	1428	Mar-10	BF
CROZIER CENTER OU3	NEWARK	NEW CASTLE	1428	Nov-12	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	1044	Mar-96	VCP
DAVIDSON LANE	NEW CASTLE	NEW CASTLE	1547	Dec-13	BF
DEEMER STEEL LANDFILL	NEW CASTLE	NEW CASTLE	0045	Mar-07	BF
DEEMER STEEL OU I	NEW CASTLE	NEW CASTLE	1243	Apr-02	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	1244	Apr-02	VCP
DEL CHAPEL PLACE OU I	NEWARK	NEW CASTLE	1121	May-99	VCP
DEL CHAPEL PLACE OU II	NEWARK	NEW CASTLE	1124	Apr-00	VCP
DEL CHAPEL PLACE OU III	NEWARK	NEW CASTLE	1125	Nov-00	VCP
DEL CHAPEL PLACE OUIV	NEWARK	NEW CASTLE	1221	Aug-07	VCP
DELDOT WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	1157	Nov-02	VCP
DELAWARE & VAN BUREN STREET	WILMINGTON	NEW CASTLE	1419	Sep-08	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	1059	Dec-00	VCP
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	1434	Apr-09	BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	1241	Jun-02	HSCA
DELAWARE TECH WILMINGTON	WILMINGTON	NEW CASTLE	1089	Dec-99	VCP
DELMARVA RURAL MINISTRIES	WILMINGTON	NEW CASTLE	1523	Jan-12	BF
DELSTEEL FORMER	WILMINGTON	NEW CASTLE	1359	Apr-06	BF
DELTA OUTREACH AND EDUCATION CENTER	WILMINGTON	NEW CASTLE	1504	Oct-11	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	0015	Jan-04	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	1129	May-94	VCP
DMA EXPANSION	WILMINGTON	NEW CASTLE	1484	Jan-11	BF
DMA EXPANSION OU 3	WILMINGTON	NEW CASTLE	1484	Jul-13	BF
DONOVAN SITE	LEWES	SUSSEX	0151	Apr-08	BF
DRAVO SHIP YARD OU II	WILMINGTON	NEW CASTLE	1096	Mar-01	VCP
				Jul-96	
DUPONT LOUVIER GORE	NEWARK	NEW CASTLE	1050	Mar-12	VCP
DUPONT STINE HASKELL RESEARCH CENTER	NEWARK	NEW CASTLE	0125	Jul-96	VCP
EAGLE RUN	NEWARK	NEW CASTLE	1039	Oct-10	VCP
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	0165	Apr-97	VCP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	1168	Mar-02	HSCA
FIRST STATE MILITARY ACADEMY	CLAYTON	KENT	1565	Jun-15	BF
FORMER ABLE MACHINE	NEW CASTLE	NEW CASTLE	1576	May-15	BF
				May-11	
FORMER AMERICAN SCRAP & WASTE	WILMINGTON	NEW CASTLE	1131	Oct-12	BF
FORMER AMOCO POLYMER	NEW CASTLE	NEW CASTLE	0084	Oct-05	HSCA
FORMER AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	1368	Jul-07	VCP
FORMER BABS REAL ESTATE	WILMINGTON	NEW CASTLE	1277	Sep-04	BF
FORMER BELLANCA HANGER	NEW CASTLE	NEW CASTLE	1061	Jul-01	VCP
FORMER BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	0325	Aug-08	BF

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

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As of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
FORMER CAPITAL SCRAP	DOVER	KENT	1171	Dec-08	BF
FORMER CHESAPEAKE SUPPLY	DOVER	KENT	1334	Mar-11	BF
FORMER CHESTNUT HILL EXXON	NEWAK	NEW CASTLE	1520	Mar-13	BF
FORMER COMMONS BLVD SUNOCO	NEW CASTLE	NEW CASTLE	1514	Apr-14	BF
FORMER DAGSBORO SUBSTATION	DAGSBORO	SUSSEX	1287	Jan-06	VCP
FORMER DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	1289	Aug-03	VCP
FORMER DELSTEEL	WILMINGTON	NEW CASTLE	1359	Apr-06	BF
FORMER DOVER ICE PLANT	DOVER	KENT	1110	Jun-04	BF
FORMER DP&L ELSMERE SUBSTATION	ELSMERE	NEW CASTLE	1186	Jun-07	HSCA
FORMER EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	0066	Apr-07	BF
FORMER FOULK ROAD GETTY	WILMINGTON	NEW CASTLE	1482	May-11	BF
FORMER GEORGE GRAY ELEMENTRY SCHOOL	WILMINGTON	NEW CASTLE	1138	May-14	HSCA
FORMER GEORGETOWN SUBSTATION	GEORGETOWN	SUSSEX	1286	Jul-09	VCP
FORMER GILDEA NURSERY	NEWARK	NEW CASTLE	1251	Aug-04	VCP
FORMER HERCULES ROAD AND LANCASTER PIKE	WILMINGTON	NEW CASTLE	1492	May-12	VCP
FORMER HOLLY OAK SUBSTATION	CLAYMONT	NEW CASTLE	1200	Apr-15	HSCA
FORMER JAMES JULIAN	WILMINGTON	NEW CASTLE	1497	Oct-11	BF
FORMER KING COLE CANNERY	MILTON	SUSSEX	1252	Feb-06	BF
FORMER KIRKWOOD HIGHWAY GULF OU1	WILMINGTON	NEW CASTLE	1495	Oct-11	BF
FORMER LEWES BOAT YARD	LEWES	SUSSEX	1167	Aug-01	BF
FORMER MILTON RIVERFRONT	MILTON	SUSSEX	1517	Oct-12	BF
FORMER NEW ARC WELDING	WILMINGTON	NEW CASTLE	1345	Apr-10	BF
FORMER OCEANIC GAS STATION	WILMINGTON	NEW CASTLE	1562	Jun-15	BF
FORMER PACK & PROCESS OU3	WILMINGTON	NEW CASTLE	1421	Jul-14	BF
FORMER PENINSULA PLATING	BLADES	SUSSEX	0287	Apr-07	BF
FORMER PEP UP	GEORGETOWN	SUSSEX	1491	May-12	BF
FORMER PEP UP OU2	GEORGETOWN	SUSSEX	1571	Mar-15	HSCA
FORMER PEP UP CALHOUN	GEORGETOWN	SUSSEX	1414	Oct-08	BF
FORMER PERMAFLEX ROLLERS	NEWARK	NEW CASTLE	1512	Jun-14	BF
FORMER PLAYTEX PROPERTY	DOVER	KENT	1552	Jul-14	BF
FORMER SEARS DISTRIBUTION	WILMINGTON	NEW CASTLE	1445	Mar-10	BF
FORMER SMO GAS STATION	NEWARK	NEW CASTLE	1537	Oct-14	BF
FORMER SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	1306	Jan-08	VCP
FORMER STAR BUILDING	WILMINGTON	NEW CASTLE	1425	Aug-08	BF
FORMER STRAIGHT LINE FILTERS	WILMINGTON	NEW CASTLE	1488	May-12	BF
FORMER SUNOCO TANK FARM	WILMINGTON	NEW CASTLE	1238	Jul-08 Jun-13	VCP
FORMER TIMMONS MARINA	DAGSBORO	SUSSEX	1360	Sep-06	BF
FORMER WILSON BAKER BULK PLANT	GEORGETOWN	SUSSEX	1417	Aug-10	BF
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	1001	Dec-92	HSCA
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	1011	Dec-05	HSCA
FRANKLIN FIBRE	WILMINGTON	NEW CASTLE	1511	May-12	BF
FRAZIER PIT LANDFILL	DOVER	KENT	0154	Jul-98	VCP
FREAR PROPERTY	CAMDEN-WYOMING	KENT	1559	Oct-13	VCP
GARRETT HOUSE	WILMINGTON	NEW CASTLE	1466	Aug-09	BF
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	0188	Mar-07	VCP
GEORGETOWN COAL GAS OU2	GEORGETOWN	SUSSEX	0188	Mar-15	VCP
GLASGOW FARMS	GLASGOW	NEW CASTLE	1122	Feb-99	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	1094	Jun-98	VCP
GROWMARK FS MILFORD	MILFORD	SUSSEX	1326	Aug-11	VCP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 1
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As of Fiscal Year Ending 2015

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GRUBB ROAD	WILMINGTON	NEW CASTLE	0279	Jun-98	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	1372	Jan-07	BF
HABITAT FOR HUMANITY 14TH & WALNUT	WILMINGTON	NEW CASTLE	1534	Oct-14	BF
HAMILTON PARK OU1	WILMINGTON	NEW CASTLE	1284	Apr-10	HSCA
HAMILTON PARK OU 2	WILMINGTON	NEW CASTLE	1284	Sep-11	HSCA
HAMILTON PARK OU 4, 5, 6	WILMINGTON	NEW CASTLE	1284	Aug-13	HSCA
HAMILTON PARK OU 7, 8, 9, 10	WILMINGTON	NEW CASTLE	1284	Aug-14	HSCA
HAMILTON PARK OU 11, 12, 13, & 14	WILMINGTON	NEW CASTLE	1284	Apr-15	HSCA
HAMPTON INN CHRISTIANA	NEWARK	NEW CASTLE	1541	Oct-13	VCP
HARPER THEIL	WILMINGTON	NEW CASTLE	0197	Aug-07	HSCA
HARRY WOOD LANDFILL OU1	WILMINGTON	NEW CASTLE	1493	Aug-11	BF
HARRY WOOD LANDFILL OU2	WILMINGTON	NEW CASTLE	0016	Oct-14	VCP
HARVEY AND HARVEY LANDFILL	GLASGOW	NEW CASTLE	0047	Feb-97	VCP
HASTING DRY CLEANERS	DOVER	KENT	1010	Jun-95	HSCA
HAY STREET SLUDGE DRYING "IRON RICH"	WILMINGTON	NEW CASTLE	0024	Jan-09	VCP
HEALTHWAYS INC OU 1	ODESSA	NEW CASTLE	0252	Feb-98	HSCA
HEALTHWAYS INC OU2	ODESSA	NEW CASTLE	1318	Mar-09	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	1188	Oct-01	VCP
HERCULES FARM	WILMINGTON	NEW CASTLE	1048	Apr-97	VCP
HOWARD STREET	WILMINGTON	NEW CASTLE	1401	Jan-09	BF
HUDSON PIT	LEWES	SUSSEX	0107	Jun-15	BF
ICI AMERICAS	NEW CASTLE	NEW CASTLE	0049	May-06	VCP
INDIAN RIVER DCP	MILLSBORO	SUSSEX	1028	Jun-98	HSCA
INTERNATIONAL PETROLEUM CORP.	WILMINGTON	NEW CASTLE	1278	May-05	VCP
INTERSECTION OF RT13 & RT154	DOVER	KENT	1393	Dec-07	BF
ION POWER	NEW CASTLE	NEW CASTLE	1322	Jun-06	BF
JACKSON PIT	LEWES	SUSSEX	0149	Aug-03	BF
JG TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	0208	Jan-07	VCP
JG TOWNSEND OUI	GEORGETOWN	SUSSEX	1338	Sep-09	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	1471	Mar-10	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	0299	Feb-05	HSCA
JUSTISON LANDING PHASE 1	WILMINGTON	NEW CASTLE	1377	Apr-06	BF
KALMAR NYCKEL CHALLENGE PROGRAM OU1	WILMINGTON	NEW CASTLE	0339	Jul-09	BF
KALMAR NYCKEL CHALLENGE PROGRAM OU2, OU3	WILMINGTON	NEW CASTLE	0339	Nov-11 Nov-13	BF
KANEKA CORPORATION	DELAWARE CITY	NEW CASTLE	1292	Jan-04	VCP
KEMPF STORAGE	WILMINGTON	NEW CASTLE	1481	Jan-14	BF
KENT BUILDING	WILMINGTON	NEW CASTLE	1197	Nov-00	VCP
KENT COUNTY HOUSTON LANDFILL	HOUSTON	KENT	0029	Feb-98	HSCA
KENTON LANDFILL OU I	KENTON	KENT	0108	Jul-03	HSCA
KENTON LANDFILL #2	KENTON	KENT	1037	Jul-03	HSCA
KIRK BUILDING	WILMINGTON	NEW CASTLE	1132	Jun-99	VCP
KREWATCH FARM PHASE 1	SEAFORD	SUSSEX	0109	Jun-03	HSCA
KREWATCH FARM PHASE 2	SEAFORD	SUSSEX	1077	Jun-03	HSCA
KRIEGER FINGER	WILMINGTON	NEW CASTLE	1067	Aug-09	VCP
KRUSE PLAYGROUND	WILMINGTON	NEW CASTLE	0111	Dec-06	VCP
LEBANON CHEMICAL	SEAFORD	SUSSEX	1027	Feb-97	VCP
LEISURE HAVEN MOBILE PARK	CAMDEN	KENT	1136	Aug-14	HSCA
LEWES COAL GAS	LEWES	SUSSEX	0190	Jul-98	VCP
LIMESTONE ROAD SHOPPING CENTER	MARSHALLTON	NEW CASTLE	1418	Jun-08	BF
LIPPINCOTT PROPERTY	WILMINGTON	NEW CASTLE	1430	Jan-09	BF
M & N PROPERTY	WILMINGTON	NEW CASTLE	1496	Aug-11	BF
MADISON GARDEN APARTMENTS	WILMINGTON	NEW CASTLE	1332	May-05	BF

ATTACHMENT B (CONTINUED):
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MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	1085	Sep-98	VCP
MAFFETT 12TH STREET PROPERTY	WILMINGTON	NEW CASTLE	1299	Dec-05	VCP
MARINA OVERLOOK OU1 & OU2	WILMINGTON	NEW CASTLE	1328	Sep-12	BF
MARY B LEISURE SCHOOL	BEAR	NEW CASTLE	1088	Jun-98	HSCA
MARYLAND AVE & I-95	WILMINGTON	NEW CASTLE	1099	Feb-99	VCP
				Aug-06	
MECO DRIVE	WILMINGTON	NEW CASTLE	1103	May-12	HSCA
MERKIN AUTO OU1	WILMINGTON	NEW CASTLE	1175	Oct-11	BF
MERKIN AUTO OU2	WILMINGTON	NEW CASTLE	1476	Oct-10	BF
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	1483	Oct-11	BF
MIGHTY MUFFLER	CLAYMONT	NEW CASTLE	1536	Jul-14	BF
MILLSBORO DUMP	MILLSBORO	SUSSEX	1056	Oct-10	HSCA
MILLSBORO TCE GROUNDWATER	MILLSBORO	SUSSEX	1361	Jan-08	HSCA
MILTON RAILS TO TRAILS PHASE 1	MILTON	SUSSEX	1460	Jun-09	BF
MILTON RAILS TO TRAILS PHASE 2 & 3	MILTON	SUSSEX	1460	Sep-10	BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	1452	Mar-09	BF
MLK BLVD	WILMINGTON	NEW CASTLE	1155	Jun-00	VCP
MOORE BROTHERS	NEW CASTLE	NEW CASTLE	1117	Feb-99	VCP
MOORE PROPERTY	SEAFORD	SUSSEX	0202	Oct-97	HSCA
MORRIS WORK RELEASE	DOVER	KENT	1143	Aug-99	VCP
MOTOR WHEEL	NEWARK	NEW CASTLE	0175	Jul-94	HSCA
MOVABLE FEAST	WILMINGTON	NEW CASTLE	1063	Jan-97	VCP
NAAMONS ROAD TEXACO	WILMINGTON	NEW CASTLE	1135	Sep-99	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	1369	Apr-07	BF
				Dec-13	
NANTICOKE HOMES OU1 & OU2	GREENWOOD	SUSSEX	0235	Nov-13	HSCA
NEW CASTLE AVE & B STREET	WILMINGTON	NEW CASTLE	1396	Mar-11	BF
NEW CASTLE COUNTY RAIL TO TRAIL	NEW CASTLE	NEW CASTLE	1475	Jan-10	VCP
NEW CASTLE GAS COMPANY OU1	NEW CASTLE	NEW CASTLE	0167	Feb-13	BF
NEW MARKET VILLAGE	ELLEDALE	SUSSEX	1075	Jul-98	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	0039	Nov-02	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	1140	Jun-99	VCP
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	1159	Feb-01	HSCA
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	1385	Jul-06	BF
NVF NEWARK	NEWARK	NEW CASTLE	0199	Oct-00	BF
ONE CHRISTIANA CENTER	WILMINGTON	NEW CASTLE	1076	Dec-96	VCP
ONE RIVERPLACE HEADQUARTERS	WILMINGTON	NEW CASTLE	1309	Oct-04	BF
OWENS STATION OU1 & OU2	GREENWOOD	SUSSEX	1350	Jan-14	HSCA
P & C ROOFING FORMER	LMINGTON	NEW CASTLE	1158	Jan-09	BF
PANELLA SKI SHOP	WILMINGTON	NEW CASTLE	1423	Dec-09	BF
PAULS ANTIQUES	CHESWOLD	KENT	1095	Jun-99	HSCA
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	1395	Jan-09	BF
PEARSONS CORNER	DOVER	KENT	1411	Dec-14	HSCA
PEE WEE'S TRUCK STOP	CHESWOLD	KENT	1047	Jun-96	VCP
PENCADER LOT	NEWARK	NEW CASTLE	1098	Feb-99	VCP
PENINSULA PARK	WILMINGTON	NEW CASTLE	1147	May-03	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	1294	Nov-04	BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	1281	Oct-03	BF
POTTS PROPERTY	WILMINGTON	NEW CASTLE	0169	Aug-00	VCP
PROCESS INDUSTRIES	WILMINGTON	NEW CASTLE	1032	May-96	VCP
PROPOSED NEW CASTLE COUNTY COURT HOUSE	WILMINGTON	NEW CASTLE	1146	Jun-99	VCP
PURINA TOWER A OU1	WILMINGTON	NEW CASTLE	1263	Jun-13	BF

ATTACHMENT B:
SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
PURINA TOWER B OU1	WILMINGTON	NEW CASTLE	1264	Jun-13	HSCA
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	1292	Jan-09	BF
RAMBELTON ACRES AUTO	NEW CASTLE	NEW CASTLE	1470	Sep-09	VCP
RED LION ROAD	BEAR	NEW CASTLE	1100	Nov-01	VCP
REICHHOLD CHEMICAL	CHESWOLD	KENT	0245	Aug-04	HSCA
RIEBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	1463	Oct-10	VCP
RIVERFRONT HOTEL	WILMINGTON	NEW CASTLE	1518	Sep-12	BF
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	1116	Jul-98	VCP
RIVERWALK PHASE V	WILMINGTON	NEW CASTLE	1164	Feb-00	VCP
RODNEY VILLAGE	DOVER	KENT	1288	Mar-07	VCP
RT. 4 ORCHARD	NEWARK	NEW CASTLE	1271	Aug-03	VCP
RT 40 DRUM SITE	GLASGOW	NEW CASTLE	0141	Jul-98	HSCA
SARDO & SONS	WILMINGTON	NEW CASTLE	1105	Apr-02	VCP
				Dec-10	
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	0251	Oct-14	HSCA
SCHWARTZ PROPERTY OU1 & OU2	WILMINGTON	NEW CASTLE	1389	Jan-14	BF
SCULL PROPERTY	DOVER	KENT	0153	May-04	VCP
SMYRNA COAL GAS	SMYRNA	KENT	0189	Apr-96	HSCA
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	1060	Mar-99	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	1347	Oct-06	BF
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	1193	Jun-05	HSCA
ST. PATRICKS HOUSE	WILMINGTON	NEW CASTLE	0355	Apr-13	BF
				Oct-07	
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	0074	Feb-14	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	1083	Apr-09	BF
SUSSEX COUNTY LANDFILL NO. 1 BRIDGEVILLE	BRIDGEVILLE	SUSSEX	0122	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 2 STOCKLEY	GEORGETOWN	SUSSEX	0129	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 3 ANGLA	ANGOLA	SUSSEX	0130	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 4 ANDERSON CROSSING	MILFORD	SUSSEX	0160	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 5	LAURAL	SUSSEX	0013	Dec-94	HSCA
SUSSEX COUNTY LANDFILL NO. 6 OMAR	OMAR	SUSSEX	0123	Apr-14	HSCA
SUSSEX MATERIAL	MILFORD	SUSSEX	1342	Apr-06	BF
				Jul-03	
SYNTECH	NEWARK	NEW CASTLE	0173	Jul-14	HSCA
SYNTECH OU2	NEWARK	NEW CASTLE	0173	Aug-14	HSCA
TACO BELL CONCORD PIKE	WILMINGTON	NEW CASTLE	1439	Jan-10	VCP
TERMINAL AVE	WILMINGTON	NEW CASTLE	1026	Jul-96	VCP
THOMPSON PROPERTY	LEWES	SUSSEX	1527	Apr-13	BF
				Jan-01	
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	1005	Feb-14	HSCA
TRAILS AND PATHWAYS C & D CANAL	BEAR	NEW CASTLE	1548	Jun-14	HSCA
TRAILS AND PATHWAYS CHRISTINA PEDESTRIAN BRIDGE	WILMINGTON	NEW CASTLE	1560	Jun-15	HSCA
UP THE CREEK RESTURANT	WILMINGTON	NEW CASTLE	1384	May-11	BF
VICTORIA WOODS	BEAR	NEW CASTLE	1033	Jun-95	HSCA
WEST STREET CON.	WILMINGTON	NEW CASTLE	1157	Nov-02	VCP
WHITTINGTON WOODS OU-1	BEAR	NEW CASTLE	1509	Aug-12	VCP
WILEY CORK	WILMINGTON	NEW CASTLE	0324	Aug-07	BF
WILMINGTON COAL GAS -NORTH	WILMINGTON	NEW CASTLE	1046	Sep-04	VCP
WILMINGTON COAL GAS- SOUTH	WILMINGTON	NEW CASTLE	0114	Dec-10	VCP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status
AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
12 TH STREET ASSOCIATES	WILMINGTON	NEW CASTLE	1222	LOW PRIORITY (LP)
12 TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	0294	REMEDIAL INVESTIGATION (RI) COMPLETE
101 N. POPLAR STREET	WILMINGTON	NEW CASTLE	1134	PRELIMINARY ASSESSMENT (PA) COMPLETE
105 S MARKET STREET	WILMINGTON	NEW CASTLE	0341	PHASE II REPORT COMPLETE
154 S. DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1387	LP
201 GOLD PROPERTY	WILMINGTON	NEW CASTLE	0323	SITE SPECIFIC ASSESSMENT (SSA) COMPLETE
700 A STREET	WILMINGTON	NEW CASTLE	1340	SITE INSPECTION (SI) COMPLETE
731 PHILADELPHIA PIKE GETTY	WILMINGTON	NEW CASTLE	1561	RI ON-GOING
900 A STREET	WILMINGTON	NEW CASTLE	1346	LP
1001 GARASCHE LANE	WILMINGTON	NEW CASTLE	1556	PA COMPLETE
1200 WALNUT STREET	WILMINGTON	NEW CASTLE	1220	PROPOSED PLAN (PP) COMPLETE
1251 CENTERVILLE ROAD	WILMINGTON	NEW CASTLE	1554	LP
1610/0 BOWERS STREET	WILMINGTON	NEW CASTLE	1440	FACILITY EVALUATION (FE) ON-GOING
A-1 AUTO PARTS	WILMINGTON	NEW CASTLE	1172	RI ON-GOING
ABEX CORP LANDFILL	NEW CASTLE	NEW CASTLE	0065	LP
AIRPORT INDUSTRIAL WELL	WILMINGTON	NEW CASTLE	0346	PA COMPLETE
AIRPORT ROAD RESTORATION SITE	NEW CASTLE	NEW CASTLE	1381	LP
ALL RITE RUBBISH REMOVAL (NEW)	FELTON	KENT	0211	LP
ALL RITE RUBBISH REMOVAL (OLD)	FELTON	KENT	0212	LP
AM DOMINO AUTO SALVAGE FORMER	WILMINGTON	NEW CASTLE	1173	REMEDIAL ACTION(RA) ON-GOING
AMERICAN HOECHST CORP	DELAWARE CITY	NEW CASTLE	0068	LP
AMERICAN TANK TRAILER CLEANING CO	WILMINGTON	NEW CASTLE	1180	RI COMPLETE
AMETEK, INC.	WILMINGTON	NEW CASTLE	0176	LP
AMOCO ASBESTOS LANDFILL	NEW CASTLE	NEW CASTLE	0083	LP
AMOCO FILM PLANT FORMER	NEW CASTLE	NEW CASTLE	1152	LP
AMTRAK WILMINGTON RAILYARD	WILMINGTON	NEW CASTLE	0170	RI ON-GOING
AMTRAK WILMINGTON TRAIN YARD	WILMINGTON	NEW CASTLE	0159	RI ON-GOING
APPLIED TECHNOLOGY, INC.	WILMINGTON	NEW CASTLE	0187	LP
ARTIS DRIVE	DOVER	KENT	0112	LP
ATLANTIC AVIATION	WILMINGTON	NEW CASTLE	0051	LP
BAFUNDO ROOFING	NEW CASTLE	NEW CASTLE	1120	LP
BAKER PETROLEUM	NEW CASTLE	NEW CASTLE	1226	LP
BARKLEY VILLAGE CATTAFI	WILMINGTON	NEW CASTLE	0136	LP
BAYSHORE CAR & TRUCK RENTAL HSCA	BEAR	NEW CASTLE	1246	LP
BENNETT BAIRD	NEW CASTLE	NEW CASTLE	0308	LP
BETHANY BEACH	BETHANY BEACH	SUSSEX	1161	LP
BIG STONE BEACH FIRE CONTROL STATION	KENT COUNTY	KENT	0297	LP
BIODIESEL PLANT	SMRYNA	KENT	1390	LP
BLACKBIRD STATION	TOWNSEND	NEW CASTLE	1468	PA COMPLETE
BOMBAY HOOK NATIONAL REFUGE	DOVER	KENT	0253	LP
BORDEN CHEMICAL CO	SMRYNA	KENT	0022	LP
BRANDYWINE CREEK MYSTERY OIL	WILMINGTON	NEW CASTLE	0305	LP
BREAD & CHEESE ISLAND	NEWPORT	NEW CASTLE	0075	LP
BROADKILN SPORTSMAN CLUB	MILTON	SUSSEX	1371	LP
BROOKSIDE DUMP	NEWARK	NEW CASTLE	0184	LP
CADMUS LANDFILL	SMYRNA	KENT	0096	RI COMPLETE
CAPITAL CLEANERS	DOVER	KENT	1018	LP
CASPER AUTOPARTS	WILMINGTON	NEW CASTLE	1185	RI COMPLETE
CASSIDY PAINTING SITE FORMERLY	NEW CASTLE	NEW CASTLE	1218	LP
CENTERVILLE ROAD PCE	WILMINGTON	NEW CASTLE	1290	LP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status
AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
CHADWICK APARTMENTS	WILMINGTON	NEW CASTLE	1285	LP
CHAPMAN ROAD	NEWARK	NEW CASTLE	0034	LP
CHESTNUT RUN PCE	WILMINGTON	NEW CASTLE	1531	RI COMPLETE
CHRISTIANA MALL	CHRISTIANA	NEW CASTLE	0186	LP
CHRISTINA AVE SOUTH	WILMINGTON	NEW CASTLE	1079	LP
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	0334	RI COMPLETE
CHRISTIANA RIVER PCB MASS LOADING	WILMINGTON	NEW CASTLE	1422	LP
CHROME DEPOSIT	NEWARK	NEW CASTLE	0322	LP
CHURCHMANS MARSH	NEWPORT	NEW CASTLE	1065	FE COMPLETE
CIBA-GEIGY SEEP	NEWPORT	NEW CASTLE	0271	LP
CIBA SPECIAL CHEMICALS	NEWPORT	NEW CASTLE	1301	LP
CITY OF DOVER PUBLIC WORKS	DOVER	KENT	0152	LP
CITY OF HARRINGTON DUMP	HARRINGTON	KENT	0330	SI COMPLETE
CITY OF WILMINGTON MARINE TERMINAL	WILMINGTON	NEW CASTLE	0099	LP
CITISTEEL AREA B	CLAYMONT	NEW CASTLE	0307	LP
CLAYTON LANDFILL	CLAYTON	KENT	0069	LP
COCHRAN & TIVITS FIRESTONE	NEW CASTLE	NEW CASTLE	1274	LP
COKER SAND PIT	DOVER	KENT	0102	SI COMPLETE
COLLINS PARK WELL	NEW CASTLE	NEW CASTLE	0354	LP
COLLINS SITE	GUMBORO	SUSSEX	0220	LP
COMMERCE STREET	WILMINGTON	NEW CASTLE	1072	LP
COMPTON TOWNHOUSE	WILMINGTON	NEW CASTLE	1233	LP
CONNECTIV HAY ROAD SITE	WILMINGTON	NEW CASTLE	1265	LP
COUNTY SEAT GARDE WELL	GEORGETOWN	SUSSEX	1416	RI COMPLETE
CRESS COLLISION SERVICES, INC.	WILMINGTON	NEW CASTLE	0282	LP
CURTIS PAPER MILL WATER TREATMENT	NEWARK	NEW CASTLE	0194	LP
D. BUNTING FILL AREA	SELBYVILLE	SUSSEX	0238	PA COMPLETE
DASSAULT AIRCRAFT SERVICES	NEW CASTLE	NEW CASTLE	0350	PA COMPLETE
DE ESTUARY WATERSHED	STATEWIDE	STATEWIDE	1302	LP
DEEMERS BEACH DUMP	NEW CASTLE	NEW CASTLE	0078	PA COMPLETE
DELACOTE/EASTWIND	CLAYTON	KENT	0290	LP
DELAWARE AIR NATIONAL GUARD 2UST REMOVALS	NEW CASTLE	NEW CASTLE	1506	LP
DELAWARE FARMS INC	LAURAL	SUSSEX	0014	LP
DELAWARE STATE HWY DEPT.	MIDDLETOWN	NEW CASTLE	0098	LP
DELAWARE WOOD PRESERVING CO.	NEW CASTLE	NEW CASTLE	0116	LP
DELDOT TWEEDS TAVERN	WILMINGTON	NEW CASTLE	1406	LP
DELMACO	GEORGETWON	SUSSEX	0292	LP
DELSTATE COLLEGE DUMP	DOVER	KENT	0164	PA COMPLETE
DIAMOND STATE FOUNDRY	WILMINGTON	NEW CASTLE	1144	LP
DOBBINSVILLE BALL FIELD	DOBBINSVILLE	NEW CASTLE	1150	FE COMPLETE
DON WILSON AUTO PARTS	WILMINGTON	NEW CASTLE	1174	RI COMPLETE
DONOHOS PAINT	DOVER	KENT	1312	LP
DONOVAN A	TOWNSEND	NEW CASTLE	0338	SI COMPLETE
DOVER BULK OIL	DOVER	KENT	1313	FE COMPLETE
DOVER SURVIVAL TRAINING ANNEX	DOVER	KENT	1008	RI COMPLETE
DOVER WEST B COCA COLA	DOVER	KENT	1240	LP
DOVER WEST SIDE	DOVER	KENT	1212	LP
DOVER WEST SIDE B	DOVER	KENT	1213	LP
DOVER WEST SIDE C	DOVER	KENT	1214	LP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
DP&L CONGO MARSH	WILMINGTON	NEW CASTLE	1073	FE COMPLETED
DP&L DELAWARE CITY	DELAWARE CITY	NEW CASTLE	0100	LP
DP&L EDGEMOOR	WILMINGTON	NEW CASTLE	0101	LP
DP&L SUBSTATION DUPONT CHRISTIANA	WILMINGTON	NEW CASTLE	1074	SI COMPLETE
DRAKE AUTO SALVAGE	TOWNSEND	NEW CASTLE	1316	LP
DRAPER JONES	MILFORD	SUSSEX	0218	LP
DRINKING WATER PROTECTION PROJECT	STATEWIDE	STATEWIDE	1225	IMPLEMENTATION OF RECOMMENDATIONS COMPLETE
DUCK CREEK POND DUMP, CLAYTON	CLAYTON	KENT	0080	RI COMPLETE
DUFFYS HOPE GARDEN	WILMINGTON	NEW CASTLE	0353	LP
DUPONT EXP. GREENHOUSE	NEW CASTLE	NEW CASTLE	1042	LP
DURECO PARCEL II	NEW CASTLE	NEW CASTLE	1036	LP
EAST 7TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	1148	LP
EAST 7 TH STREET PENINSULA NORTH	WILMINGTON	NEW CASTLE	1128	LP
EAST 7 TH STREET PENINSULA SOUTH	WILMINGTON	NEW CASTLE	1127	LP
ELBERT PARK	WILMINGTON	NEW CASTLE	1327	LP
ESHAM DAVIS FILL AREA	SELBYVILLE	SUSSEX	0239	LP
ESTATE OF WILLIAM C WARD	WILMINGTON	NEW CASTLE	1272	LP
F.C SUPPLY CO	DOVER	KENT	0320	LP
FIBRE PROCESSING	WILMINGTON	NEW CASTLE	0032	LP
FITZGERALD AUTO GLASS	MILFORD	SUSSEX	1339	LP
FITZGERALD AUTO SALVAGE	MILFORD	SUSSEX	1315	LP
FOX RUN – CAPLEM	BEAR	NEW CASTLE	1013	LP
FOX RUN WHITE OAK	BEAR	NEW CASTLE	1014	LP
GEORGE GRAY SCHOOL	WILMINGTON	NEW CASTLE	1138	FP COMPLETE
GEORGETOWN CLEANERS	GEORGETOWN	SUSSEX	0113	RI COMPLETE
GEORGETOWN GROUNDWATER	GEROGETOWN	SUSSEX	1407	RA ON-GOING
GLASGOW DRIVE DUMP	GLASGOW	NEW CASTLE	0155	LP
GLASGOW SITE (HARVEY & KNOTTS)	GLASGOW	NEW CASTLE	0056	LP
GOVERNOR PRINTZ GOOD YEAR	HARTLY	SUSSEX	0340	SI ON-GOING
GOVERNOR PRINTZ INDUSTRIAL PARK	WILMINGTON	NEW CASTLE	1025	LP
GREENE DUMP	LAUREL	SUSSEX	0183	LP
GRIGCO WASTE OIL RECYCLING	DOVER	KENT	0124	LP
HAMILTON PARK/PYLES LANE	WILMINGTON	NEW CASTLE	1284	RA ON-GOING
HARRINGTON ELLA SITE	HARRINGTON	SUSSEX	0226	LP
HAYNES PARK	WILMINGTON	NEW CASTLE	1002	FE COMPLETE
HEALTHWAYS - OU2	ODESSA	NEW CASTLE	1318	LP
HERBICIDE SPILL SITE	FOWLERS BEACH	SUSSEX	0262	LP
HERCULES RESEARCH CENTER	WILMINGTON	NEW CASTLE	0076	LP
HIGH VOLTAGE MAINTENANCE	WILMINGTON	NEW CASTLE	0140	LP
HIGHAM'S CLEANERS	WILMINGTON	NEW CASTLE	1609	RI ON-GOING
HOCKESSIN CLEANERS	HOCKESSIN	NEW CASTLE	1591	FE COMPLETE
HOCKESSIN GW	HOCKESSIN	NEW CASTLE	1317	LP
HOLLINGSWORTH PROPERTIES (a)	WILMINGTON	NEW CASTLE	1154	LP
HOMALITE	WILMINGTON	NEW CASTLE	0256	LP
HOMESTEAD CAMPGROUND	GEORGETOWN	SUSSEX	1351	RA ON-GOING
HUDSON-CULVER	SELBYVILLE	SUSSEX	0241	LP
INDIAN RIVER LIFE SAVING STATION	MILLSBORO	SUSSEX	1349	LP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
INDIAN RIVER POWER PLANT	MILLSBORO	SUSSEX	0293	LP
INDIAN RIVER PP OIL LEAK	MILLSBORO	SUSSEX	1402	LP
INDUSTRIAL PRODUCTS CO	DELAWARE CITY	NEW CASTLE	0030	LP
J&H AUTO SALVAGE FORMERLY	ELLENDALE	SUSSEX	1469	RI COMPLETE
JAMES THOMSON & CO., INC.	GREENWOOD	SUSSEX	0070	LP
JB DRY CLEANERS	WILMINGTON	NEW CASTLE	1280	LP
JOHNSON CONTROL	MIDDLETOWN	NEW CASTLE	0048	LP
JULIANO SITE	WILMINGTON	NEW CASTLE	0126	LP
JUNIOR AUTO PARTS	WILMINGTON	NEW CASTLE	1176	RI ON-GOING
JUSTICE PROPERTY MILL ROAD	MILLVILLE	SUSSEX	1521	RI ON-GOING
KENT COUNTY LANDFILL - DOVER	DOVER	KENT	0010	LP
KREWATCH - PHASE II	SEAFORD	SUSSEX	1077	LP
LAMPLUGH PROPERTY	WILMINGTON	NEW CASTLE	1319	RI COMPLETE
LANG TRACT ECOLOGICAL RESTORATION	GEORGETOWN	SUSSEX	1378	LP
LARRY LONG	LEWES	SUSSEX	0232	LP
LEBANON ROAD LANDFILL	DOVER	KENT	0132	LP
LEWES BOAT RAMP	LEWES	SUSSEX	0319	LP
LIN LERIGH INC	MILTON	SUSSEX	0222	LP
LITTON IND.	SMYRNA	KENT	0110	LP
LOCKE PROPERTY	SEAFORD	SUSSEX	0216	PA COMPLETE
LOWE SITE	LEWES	SUSSEX	0217	LP
LOWER MILL CREEK	WILMINGTON	NEW CASTLE	1594	RI ON-GOING
MAGNOLIA SWAMP	MAGNOLIA	KENT	0160	LP
MAKIN FARM	WYOMING	KENT	1253	LP
MAYS BODY SHOP	DOVER	KENT	0273	LP
MCCLEMENTS FARM	DOVER	KENT	1029	LP
MECO DRIVE	WILMINGTON	NEW CASTLE	1103	RA ON-GOING
METCALF PIT	LEWES	SUSSEX	0150	LP
MIDDLEFORD DUMP	MIDDLEFORD	SUSSEX	0181	LP
MIDDLETOWN LANDFILL	MIDDLETOWN	NEW CASTLE	0196	FE COMPLETE
MIDDLETOWN SEWER PLANT DUMP	MIDDLETOWN	NEW CASTLE	0213	LP
MILFORD MOSQUITO CONTROL SHOP	MILFORD	KENT	1156	LP
MILL STREET DUMP	SMYRNA	KENT	0128	LP
MILLBRANCH DEVELOPMENT	MIDDLETOWN	NEW CASTLE	1269	LP
MILLSBORO DUMP SITE	MILLSBORO	SUSSEX	1056	FINAL PLAN (FP) COMPLETE
MILLSBORO PUBLIC WELLS TCE	MILLSBORO	SUSSEX	1361	RA ON-GOING
MILLVILLE DUMP	MILLVILLE	SUSSEX	1363	LP
MILLVILLE MOBIL	MILLVILLE	SUSSEX	1227	LP
MILTON MAINTENANCE YARD	MILTON	SUSSEX	0255	SI COMPLETE
MINQUADALE GRAVEL PIT	NEW CASTLE	NEW CASTLE	0073	LP
MOTIVA	DELAWARE CITY	NEW CASTLE	0058	LP
MOTIVA NRDA HABITAT	DELAWARE CITY	NEW CASTLE	1373	LP
MT. PLEASANT RAILROAD DUMP	MT PLEASANT	NEW CASTLE	0079	LP
NANTICOKE HOMES	SEAFORD	SUSSEX	0235	RA COMPLETE
NANTICOKE RIVER MARINA PARK	SEAFORD	SUSSEX	1229	LP
NECASTRO AUTO SALVAGE	WILMINGTON	NEW CASTLE	0283	LP
NEW STREET	DOVER	KENT	1107	LP
NEWARK CONCRETE COMPANY	NEWARK	NEW CASTLE	0035	LP
NEWARK SOUTH WELL FIELD	NEWARK	NEW CASTLE	0342	SI ON-GOING
NEWARK VOC TREATMENT	NEWARK	NEW CASTLE	1343	LP
NEWPORT DRUM SITE	NEWPORT	NEW CASTLE	0229	LP
NEWPORT MARSH	NEWPORT	NEW CASTLE	1242	LP
NORFOLK SOUTHERN	WILMINGTON	WILMINGTON	1432	FE ON-GOING

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
NORTH STREET PLUME	DOVER	KENT	1522	RI ON-GOING
NRDA DE ESTUARY WATERSHED	NEW CASTLE	NEW CASTLE	1302	LP
NRDA HALBY	WILMINGTON	NEW CASTLE	1191	LP
NRDA KOPPERS	NEWPORT	NEW CASTLE	1352	RA ON-GOING
NRDA NEW CASTLE AREA AMOCO	NEW CASTLE	NEW CASTLE	1353	LP
NVF STATE LINE LANDFILL, YORKLYN	YORKLYN	NEW CASTLE	0081	LP
NVF YORKLYN	YORKLYN	NEW CASTLE	0071	RA ON-GOING
OBRIEN PROPERTIES	WILMINGTON	NEW CASTLE	1106	PHASE II COMPLETE
OLD AIRPORT SALVAGE YARDS	NEW CASTLE	NEW CASTLE	0356	LP
OLD INCINERATOR ASH LANDFILL (ESTATE OF WM. WARD)	WILMINGTON	NEW CASTLE	1179	LP
OLIN CORP	CLAYMONT	NEW CASTLE	0059	LP
OMMELANDEN HUNTER EDUCATION CENTER	WILMINGTON	WILMINGTON	1457	RI ON-GOING
ONEAL FARM	SEFORD	SUSSEX	1030	LP
OWENS STATION	GREENWOOD	SUSSEX	1350	LP
P&F MOTORCYCLES	DOVER	KENT	1093	FE COMPLETE
PARRKLYNN DRY CLEANERS	WILMINGTON	NEW CASTLE	0343	PA COMPLETE
PARKWAY GRAVEL CO.	NEW CASTLE	NEW CASTLE	0086	LP
PAULS ANTIQUES	DOVER	KENT	1095	LP
PEARSONS CORNER	DOVER	KENT	1411	FP COMPLETE
PEP UP OU2 FORMER	GEORGETOWN	NEW CASTLE	1571	FP COMPLETE
PETTINARO TRANSROMER	WILMINGTON	NEW CASTLE	0191	LP
PORTER CHEVROLET	NEWARK	NEW CASTLE	0120	LP
PORTERS LANDFILL	HOUSTON	KENT	0012	LP
PRIME HOOK LEAD SITE	MILTON	SUSSEX	0306	LP
PRIME HOOK REFUGE LEAD REMOVAL	MILTON	SUSSEX	1192	LP
PUGH DUMP	DOVER	KENT	0227	LP
PURINA TOWER B	WILMINGTON	NEW CASTLE	1264	LP
PUSEY & JONES SHIPYARD	WILMINGTON	NEW CASTLE	1051	SI COMPLETE
QUILLEN PIT	MILLVILLE	SUSSEX	1170	LP
RAINTREE	CHRISTIANA	NEW CASTLE	0171	LP
ROGERS CORNER DUMP	WILMINGTON	NEW CASTLE	0246	LP
ROYAL DRY CLEANERS	WILMINGTON	NEW CASTLE	1435	RI ON-GOING
RT 9 TCE	NEW CASTLE	NEW CASTLE	1271	LP
S&W CONSERVATION (DOXSEE)	LEWES	SUSSEX	1295	LP
SALEM CHURCH	NEWARK	NEW CASTLE	0193	LP
SALVAGE YARD RELOCATION AREA I	WILMINGTON	NEW CASTLE	1165	LP
SALVAGE YARD RELOCATION AREA II	WILMINGTON	NEW CASTLE	1166	LP
SALVATION ARMY-WILMINGTON	WILMINGTON	NEW CASTLE	1370	LP
SCARBOROUGH PIT	MILFORD	KENT	0236	LP
SCHMALBACH PUMPHOUSE	NEW CASTLE	NEW CASTLE	1389	LP
SCOTT PAPER CO. - DOVER PLANT	DOVER	KENT	0060	LP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	0251	RA ON-GOING
SEAFORD ARBITUS WELL	SEAFORD	SUSSEX	0268	SI COMPLETE
SEAFORD HALL STREET WELL	SEAFORD	SUSSEX	0272	LP
SEAFORD SALVAGE YARD	SEAFORD	SUSSEX	1365	LP
SEARS BLVD	NEWPORT	NEW CASTLE	1437	LP
SELBYVILLE DUMP	SELBYVILLE	SUSSEX	0137	LP
SES INC	NEWARK	NEW CASTLE	0062	LP
SHELLPOT CREEK DUMP	WILMINGTON	NEW CASTLE	0077	LP
SHORTLY ROAD EQUIPMENT YARD	GEORGETOWN	SUSSEX	1529	RI COMPLETE
SILVER LAKE PARK FILL	DOVER	KENT	0085	LP
SIMPSON LUMBER COMPANY DUMP	DOVER	KENT	0147	LP
SIXTEENTH STREET QUARRY	WILMINGTON	NEW CASTLE	0097	LP
SMYRNA COAL GAS	SMRYNA	KENT	0189	LP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
SOUTH BRIDGE GATEWAY	WILMINGTON	NEW CASTLE	0312	LP
SOUTH STATE STREET LANDFILL	DOVER	KENT	0143	LP
SOUTH WILMINGTON EAST & WEST	WILMINGTON	NEW CASTLE	0286	LP
SOUTH WILMINGTON WETLANDS	WILMINGTON	NEW CASTLE	1447	RI ON-GOING
SPATZ FIBERGLASS	YORKLYN	NEW CASTLE	0166	LP
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	1193	RA COMPLETE
STADIUM SITE	WILMINGTON	NEW CASTLE	1004	LP
SUMMIT AVIATION	MIDDLETOWN	NEW CASTLE	0242	LP
SUNOCO MARCUS HOOK	NEW CASTLE	NEW CASTLE	1303	LP
SUSSEX COUNTY AIRPORT	GEORGETOWN	SUSSEX	0223	LP
SYNTECH	NEWARK	NEW CASTLE	0173	RA ON-GOING
TANNERY SITES FORMERLY	WILMINGTON	NEW CASTLE	1256	LP
TEAL CONSTRUCTION CO. LANDFILL	DOVER	KENT	0133	LP
TEXACO IN-C. CLAYMONT TERM	CLAYMONT	NEW CASTLE	0050	LP
THOMPSON CLEANERS	HOCKESSIN	NEW CASTLE	1590	FE COMPLETE
TIMKO BROTHERS LANDFILL	NEWPORT	NEW CASTLE	0055	LP
TISDEL PROPERTY	NEW CASTLE	NEW CASTLE	0064	LP
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	1005	RA ON-GOING
TOWNSEND DUMP - GREARS CORNER	TOWNSEND	NEW CASTLE	0142	FE COMPLETE
TOWNSEND-INGRAM POND	TOWNSEND	NEW CASTLE	0201	LP
TOWNSEND PROCESSING PLANT	TOWNSEND	NEW CASTLE	0200	LP
TRAILS & PATHWAYS BRANDYWINE ZOO	WILMINGTON	NEW CASTLE	1549	FE ON-GOING
TRAILS & PATHWAYS CHRISTINA PEDESTRIAN BRIDGE	WILMINGTON	NEW CASTLE	1560	PP COMPLETE
TRAILS & PATHWAYS GEORGETOWN/LEWES	LEWES	SUSSEX	1546	FP COMPLETE
TRAILS & PATHWAYS NEWARK AND POMEROY TRAIL	NEWARK	NEW CASTLE	1608	FP COMPLETE
TRAVELINI SITE	FRANKFORD	SUSSEX	0219	LP
TRI-STATE E. 7 TH STREET PENINSULA	WILMINGTON	NEW CASTLE	1216	LP
TRUITT DUMP	SEAFORD	SUSSEX	0178	LP
TWO GUYS AUTO PARTS	WILMINGTON	NEW CASTLE	1177	RI COMPLETE
UNITED WATER CO	NEW CASTLE	NEW CASTLE	0195	LP
USAF WILMINGTON AIRPORT	NEW CASTLE	NEW CASTLE	0228	LP
USN NAVEL FACILITY LEWES	LEWES	SUSSEX	0172	LP
VALLIANT FERTILIZER CO., INC.	MILFORD	KENT	0225	LP
VEPCO INDUSTRIAL PARK	CAMDEN	KENT	0177	PA COMPLETE
VETS WELDING/EAST 7TH STREET	WILMINGTON	NEW CASTLE	1254	LP
VOLPA PROPERTY	WILMINGTON	NEW CASTLE	1257	LP
W.B. CLERK CO.	WILMINGTON	NEW CASTLE	1234	LP
WCC INVESTIGATIONS	DOVER	KENT	1362	LP
WELLS SITE, J	LEWES	SUSSEX	0221	LP
WELL NUMBER 146	DOVER	KENT	1239	LP
WHITE'S CLEANERS	NEW CASTLE	NEW CASTLE	0352	LP
WHITTINGTON SAND & GRAVEL	CHRISTIANA	NEW CASTLE	0082	LP
WILCO PLUMBING	WILMINGTON	NEW CASTLE	1062	LP
WILMINGTON CHEMICAL	WILMINGTON	NEW CASTLE	1058	LP
WILMINGTON COAL GAS WEST	WILMINGTON	NEW CASTLE	1043	LP
WILMINGTON CSO FORMER	WILMINGTON	NEW CASTLE	1113	LP
WILMINGTON INCENERATOR	WILMINGTON	NEW CASTLE	1273	LP
WILMINGTON SKATE PARK	WILMINGTON	NEW CASTLE	1262	LP
WILMINGTON SPILL SITE	WILMINGTON	NEW CASTLE	1111	LP
WILMINGTON SUB. WATER CO	WILMINGTON	NEW CASTLE	0210	LP
WILSON STREET WEST	WILMINGTON	NEW CASTLE	1398	LP
WINDY HILLS	NEWARK	NEW CASTLE	0162	LP
WYOMING DUMP	WYOMING	KENT	0276	PA COMPLETE

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 3

Brownfield Development Program Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
12 TH AND BRANDYWINE ST.	WILMINGTON	NEW CASTLE	0328	ON HOLD
110 WATER STREET	NEWPORT	NEW CASTLE	1582	RA ON-GOING
200 CHURCHMANS ROAD EXXON FORMER	NEW CASTLE	NEW CASTLE	1598	RI ON-GOING
218 MARYLAND AVENUE	WILMINGTON	NEW CASTLE	1553	ON HOLD
222 MARYLAND AVE	WILMINGTON	NEW CASTLE	1453	ON HOLD
307 RIDGE ROAD CLAYMONT	CLAYMONT	NEW CASTLE	1580	RI COMPLETE
320 A STREET	WILMINGTON	NEW CASTLE	1291	RA COMPLETE
415-427 TATNALL STREET	WILMINGTON	NEW CASTLE	1248	INTERIM ACTION (IA) COMPLETE
511 CONCORD AVENUE	WILMINGTON	NEW CASTLE	1544	FP COMPLETE
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	0326	FP COMPLETE
600 A STREET	WILMINGTON	NEW CASTLE	1383	ON HOLD
701 A STREET	WILMINGTON	NEW CASTLE	1376	RA ON-GOING
721 TERMINAL AVENUE	WILMINGTON	NEW CASTLE	1558	FP COMPLETE
726 A STREET	WILMINGTON	NEW CASTLE	1606	RI ON-GOING
733 S MARKET STREET	WILMINGTON	NEW CASTLE	1502	FP COMPLETE
800 FOULK ROAD	WILMINGTON	NEW CASTLE	1572	RI ON-GOING
810 JUSTISON STREET	WILMINGTON	NEW CASTLE	1589	RI ON-GOING
900 S MADISON STREET	WILMINGTON	NEW CASTLE	1415	FP COMPLETE
901 EAST 17TH STREET	WILMINGTON	NEW CASTLE	1505	RA ON-GOING
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	1465	RA ON-GOING
1000 EAST 12 TH STREET	WILMINGTON	NEW CASTLE	1404	FP COMPLETE
1190 EAST 7 TH STREET	WILMINGTON	NEW CASTLE	1410	RI COMPLETE
1320 CLIFFORD BROWN WALK	WILMINGTON	NEW CASTLE	1540	RA ON-GOING
18904-18920 COASTAL HIGHWAY	REHOBOTH BEACH	SUSSEX	1587	RI ON-GOING
2004-2008 SHIPLEY ROAD	WILMINGTON	NEW CASTLE	1603	RI ON-GOING
20618 N DUPONT BLVD	GEORGETOWN	SUSSEX	1601	RI ON-GOING
2207 MITCH ROAD	WILMINGTON	NEW CASTLE	1543	FP COMPLETE
2712-2714 KIRKWOOD HIGHWAY	WILMINGTON	NEW CASTLE	1584	FP COMPLETE
3006 LANCASTER AVENUE	WILMINGTON	NEW CASTLE	1568	RI COMPLETE
3022-3028 NEW CASTLE AVENUE	NEW CASTLE	NEW CASTLE	1577	RA ON-GOING
3203 MILLER ROAD	WILMINGTON	NEW CASTLE	1569	ON HOLD
4001 NEW CASTLE AVE	NEW CASTLE	NEW CASTLE	1455	PP COMPLETE
ABLE MACHINE COMPANY FORMERLY	WILMINGTON	NEW CASTLE	1576	FP COMPLETE
AIR PRODUCTS FORMERLY	DELAWARE CITY	NEW CASTLE	1570	RI COMPLETE
AMER INDUSTRIAL TECHNOLOGIES	WILMINGTON	NEW CASTLE	1268	RI ON-GOING
AMERICAN SCRAP & WASTE FORMER	WILMINGTON	NEW CASTLE	1131	RA ON-GOING
ATLAS SANITATION	WILMINGTON	NEW CASTLE	0280	ON HOLD
AVON PRODUCTS FORMER	NEWARK	NEW CASTLE	1595	RI ON-GOING
B STREET PACK & PROCESS	WILMINGTON	NEW CASTLE	1442	RA ON-GOING
BAST PARKING LOT	GEORGETOWN	SUSSEX	1490	RI COMPLETE
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	0327	RI ON-GOING
BP TRUCK MAINTENCE FORMER	NEW CASTLE	NEW CASTLE	1592	PP COMPLETE
CAPITOL SCRAP	DOVER	KENT	1171	RA COMPLETE
CATHEDRIAL OF ST JOHN	WILMINGTON	NEW CASTLE	1602	RI ON-GOING
CHEM SOLV REDEVELOPMENT	CHESWOLD	SUSSEX	1427	FP COMPLETE
CHESAPEAKE SUPPLY FORMER	DOVER	KENT	1334	RA ON-GOING
CHRYSLER ASSEMBLY PLANT FORMER OU3, OU5	NEWARK	NEW CASTLE	0105	RA ON-GOING
CLASSIC IMAGE FORMER	NEWPORT	NEW CASTLE	1464	RI COMPLETE

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 3

Brownfield Development Program Active Sites & Projected Status

AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
CLEVELAND HEIGHTS	NEWARK	NEW CASTLE	1367	RA COMPLETE
COMMUNICATIONS PRINTERS FORMER	NEWARK	NEW CASTLE	1599	RI ON-GOING
CONAWAY MILLER	WILMINGTON	NEW CASTLE	1533	RA COMPLETE
CURTIS PAPER COMPANY	NEWARK	NEW CASTLE	1153	RA COMPLETE
DEEMER STEEL – NINTH AND WASHINGTON	NEW CASTLE	NEW CASTLE	1087	RA COMPLETE
DEFIANCE ATHLETIC CLUB FORMER	WILMINGTON	NEW CASTLE	1503	RA ON-GOING
DELAWARE CIVIC CENTER	DOVER	KENT	1438	ON HOLD
DIAMOND STATE SALVAGE	WILMINGTON	NEW CASTLE	0281	ON HOLD
DONAVAN PROPERTY	LEWES	SUSSEX	0151	ON HOLD
DOVER MACHINE WORKS	DOVER	KENT	1314	ON HOLD
EASTERN AUTO BODY FORMER	WILMINGTON	NEW CASTLE	1593	FP COMPLETE
ENNIS DUMP	SMYRNA	KENT	0127	RI ON-GOING
FAS MART #259 FORMER	GEORGTOWN	SUSSEX	1586	RI ON-GOING
FRANKLIN FIBER	WILMINGTON	NEW CASTLE	1511	FP COMPLETE
FREE FLOW PACKAGING FORMER	NEWARK	NEW CASTLE	1597	RI ON-GOING
GENERAL MOTORS – WILMINGTON	WILMINGTON	NEW CASTLE	1149	RI COMPLETE
HABITAT FOR HUMANITY 14TH & WALNUT OU2	WILMINGTON	NEW CASTLE	1534	RI COMPLETE
HARPER THEIL	WILMINGTON	NEW CASTLE	0197	RI COMPLETE
HEALD STREET CONCRETE PLANT	WILMINGTON	NEW CASTLE	1405	ON HOLD
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	1203	RI ON-GOING
HUDSON PIT	LEWES	SUSSEX	0107	FP COMPLETE
INSTEEL WIRE FORMERLY	WILMINGTON	NEW CASTLE	1507	RA COMPLETE
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	1329	RI COMPLETE
KAISER YACHT PROPERTY	WILMINGTON	NEW CASTLE	1563	RI ON-GOING
KALMAR NYCKEL CHALLENGE	WILMINGTON	NEW CASTLE	0339	RA ON-GOING
KERSHAW CONSTRUCTION PROPERTY FORMER	NEW CASTLE	NEW CASTLE	1420	ON HOLD
LACC COMMUNITY GARDEN	WILMINGTON	NEW CASTLE	1575	FP COMPLETE
LIQUID ALCHEMY	WILMINGTON	NEW CASTLE	1605	FP COMPLETE
MIKES MINI MART FORMER	FREDERICA	KENT	1578	RI ON-GOING
MILFORD FERTILIZER PROPERTY FORMER	MIDDLETOWN	NEW CASTLE	1412	ON HOLD
MODERN EQUIPMENT RENTAL FORMER	WILMINGTON	NEW CASTLE	1557	FP COMPLETE
NEW ARCH WELDING FORMER	NEWARK	NEW CASTLE	1345	RA ON-GOING
NEW CASTLE AVE AND B STREET	WILMINGTON	NEW CASTLE	1396	ON HOLD
NVF WILMINGTON	WILMINGTON	NEW CASTLE	1374	ON HOLD
OCEANIC GAS FORMER	WILMINGTON	NEW CASTLE	1562	FP COMPLETE
PACK AND PROCESSING FACILITY FORMERLY	WILMINGTON	NEW CASTLE	1421	RA ON-GOING
PEE WEE’S TRUCK STOP	CHESWOLD	KENT	1047	RI ON-GOING
PENNY HILL MOBILE FORMER	CLAYMONT	NEW CASTLE	1596	RI ON-GOING
PLAYTEX PROPERTY FORMER	DOVER	NEW CASTLE	1552	FP COMPLETE
PURINA TOWER A	WILMINGTON	NEW CASTLE	1263	RI ON-GOING
R&S STRAUSS FORMER	WILMINGTON	NEW CASTLE	1358	ON HOLD
RIVERSIDE REDEVELOPMENT	WILMINGTON	NEW CASTLE	1498	FP COMPLETE
RIVERWALK @ DEEMERS BEACH	NEW CASTLE	NEW CASTLE	1324 / 0030	RI COMPLETE
RUSSELL STANLEY FACILITY FORMERLY	WILMINGTON	NEW CASTLE	1300 / 1222	ON HOLD
SEARS DISTRIBUTION CENTER FORMER	NEWPORT	NEW CASTLE	1445	RA ON-GOING
SEEDS OF GREATNESS CHURCH	NEW CASTLE	NEW CASTLE	1474	ON HOLD
SIP PROPERTY	WILMINGTON	NEW CASTLE	1408	RI COMPLETE
SMO GAS STATION FORMERLY	NEWARK	NEW CASTLE	1537	RA ON-GOING
SOUTH WILMINGTON STORM WATER PILOT	WILMINGTON	NEW CASTLE	1500	RI COMPLETE
ST PATRICKS HOUSE	WILMINGTON	NEW CASTLE	0355	FP COMPLETE
STRAIGHT LINE FILTERS FORMER	WILMINGTON	NEW CASTLE	1488	FP COMPLETE
SUPER SODA CENTER HARRINGTON FROMER	HARRINGTON	KENT	1585	ON HOLD
SUPER SODA CENTER MILFORD FORMER	MILFORD	KENT	1583	FP COMPLETE
SYNTECH OUI	NEWARK	NEW CASTLE	1486	ON HOLD
TAKE A BREAK FORMER	WILMINGTON	NEW CASTLE	1579	RA ON-GOING

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 3
Brownfield Development Program Active Sites & Projected Status
AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
THOMPSON GAS STATION FORMER	LAUREL	SUSSEX	1472	ON HOLD
THOMPSON PROPERTY	LEWES	SUSSEX	1527	RA ON-GOING
TIEMAN PROPERTY	DOVER	SUSSEX	1550	RI COMPLETE
UP THE CREEK RESTURANT	WILMINGTON	NEW CATLE	1384	RA ON-GOING
VEI DOVER CROSSROADS PROPERTY	DOVER	KENT	1611	RI ON-GOING
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	1304	RA ON-GOING
WILSON BAKER BULK PLANT FORMER	GEORGETOWN	SUSSEX	1417	FP COMPLETE
WINGS TO GO FORMERLY	WILMINGTON	NEW CASTLE	1513	PP COMPLETE
YORKLYN REDEVELOPMENT	YORKLYN	NEW CASTLE	1461	RI COMPLETE

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 4
Voluntary Cleanup Program Active Sites & Projected Status
AS of Fiscal Year Ending 2015

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
100 WALNUT STREET	WILMINGTON	NEW CASTLE	1114	RI COMPLETE
101 S DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1581	RI COMPLETE
211 EAST STREET	HARRINGTON	KENT	1403	LP
427 WEST 7TH STREET	NEW CASTLE	NEW CASTLE	1574	FP COMPLETE
605 SOUTH BAY ROAD	DOVER	KENT	1564	FP COMPLETE
1201 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	0313	RI ON-GOING
1251 CENTERVILLE ROAD	WILMINGTON	NEW CASTLE	1554	RI ON-GOING
2925 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	1413	RA ON-GOING
A STREET DELDOT	WILMINGTON	NEW CASTLE	1308	LP
AMOCO POLYMER PLANT INTERM ACTION FORMER	NEW CASTLE	NEW CASTLE	1126	IA COMPLETE
AMTRAK WILMINGTON REFUELING FACILITY	WILMINGTON	NEW CASTLE	0266	RA ON-GOING
ATLANTIC COAST ENVIRONMENT	DOVER	KENT	1379	LP
BALTIMORE AIR COIL	MILFORD	KENT	1501	RI ON-GOING
BARCROFT COMPANY	LEWES	SUSSEX	0037	RI ON-GOING
CANNON SALVAGE	HARTLY	KENT	0340	RI COMPLETE
CITISTEEL A	WILMINGTON	NEW CASTLE	0046	RI ON-GOING
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	0095	LP
COMMUNITY PLAZA NEW CASTLE	NEW CASTLE	NEW CASTLE	1567	RI COMPLETE
CURTIS CROWN PAPER FORMER	NEWARK	NEW CASTLE	1266	LP
DEL TECH PARKING LOT SITE	WILMINGTON	NEW CASTLE	1182	LP
DOVER POWER PLANT	DOVER	KENT	0269	RI COMPLETE
DUPONT LOUVIERS - MBNA	NEWARK	NEW CASTLE	1049	RI COMPLETE
EAGLE RUN	WILMINGTON	NEW CASTLE	1039	RA ON-GOING
ELECTRIC HOSE & RUBBER RECON	WILMINGTON	NEW CASTLE	0174	RI ON-GOING
EMULSION PRODUCTS	SEAFORD	SUSSEX	0139	LP
FREAR PROPERTY	CAMDEN-WYOMING	KENT	1559	FP COMPLETE
GLASGOW FARM SITE	NEWARK	NEW CASTLE	1122	RI COMPLETE
HAINES STREET/UNIVERSITY COMMONS	NEWARK	NEW CASTLE	1019	FE COMPLETE
HARRY WOOD LANDFILL	NEW CASTLE	NEW CASTLE	0016	FP COMPLETE
HERCULES ROAD & LANCASTER PIKE	WILMINGTON	NEW CASTLE	1492	FP COMPLETE
ICI AMERICAS - ATLAS POINT	NEW CASTLE	NEW CASTLE	0049	RA COMPLETE
J G TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	1261	RA ON-GOING
MEADOWOOD II SOLVENT AREA	NEWARK	NEW CASTLE	1477	LP
MICUCIO BROTHERS	SUIMMIT	NEW CASTLE	0261	LP
OBRIEN ENERGY SERVICES COMPANY	WILMINGTON	NEW CASTLE	1137	RA COMPLETE
OLD LIMESTONE ROAD GARAGE	WILMINGTON	NEW CASTLE	1190	FE COMPLETE
OYSTER HOUSE VILLAGE	REHOBOTH BEACH	SUSSEX	1573	FP COMPLETE
PAGONIS PROPERTY	LEWES	SUSSEX	1035	FE COMPLETE
PENCADER PLAZA DRY CLEANERS	NEWARK	NEW CASTLE	1551	RI ON-GOING
PENN FIBRE FACILITY	NEW CASTLE	NEW CASTLE	1045	LP
PROCINO PLATING	BLADES	SUSSEX	0344	IA COMPLETE
RIVERFRONT OFFICE BUILDING	WILMINGTON	NEW CASTLE	1237	ON HOLD
SEAFORD POWER PLANT	SEAFORD	SUSSEX	1031	RI COMPLETE
SEAFORD TOWN GAS	SEAFORD	SUSSEX	0061	FE COMPLETE
SHELLHORN & HILL	WILMINGTON	NEW CASTLE	1516	RI ON-GOING
SHIPS TAVERN	NEW CASTLE	NEW CASTLE	1375	RI COMPLETE
SHUSTERS AUTO SALVAGE	WILMINGTON	NEW CASTLE	1178	RI COMPLETE
STEVENSON LANE	GEORGETWON	SUSSEX	0224	RI COMPLETE
SUNRISE CLEANERS	HOCKESSIN	NEW CASTLE	1532	RI ON-GOING
THORO-KLEEN DRY CLEANING & LAUNDRY	GEORGETOWN	SUSSEX	0207	LP
VETS WELDING COMPANY	WILMINGTON	NEW CASTLE	1276	FE COMPLETE
WALKER FARM PROPERTY	HOCKESSIN	NEW CASTLE	1607	PHASE II COMPLETE
WHITTINGTON WOODS	NEW CASTLE	NEW CASTLE	1509	PP COMPLETE
WILMINGTON ASPHALT PLANT	WILMIINGTON	NEW CASTLE	1448	LP
ZENACA	NEW CASTLE	NEW CASTLE	1070	RI COMPLETE

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 5

SIRB-HSCA Federally Participating Sites

AS of Fiscal Year Ending 2015

[Includes National Priority List/U.S. Environmental Protection Agency Lead, Department of Defense, Formerly Used Defense Sites, Pre-Remedial Site Assessment/Preliminary Assessment Grants, & Subtitle C Grants for Petroleum and Non-Petroleum Sites/Portions]

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
NATIONAL PRIORITIES LIST (NPL) SITES: (NPL) SITES:				
DELAWARE CITY PVC PLANT	DELAWARE CITY	NEW CASTLE	0007	GROUNDWATER MONITORING
DOVER AIR FORCE BASE	DOVER	KENT	0031	REMEDIAL DESIGN (RD) COMPLETE
DOVER GAS LIGHT CO.	DOVER	KENT	0057	RA ON-GOING
KOPPERS CO. FACILITIES	NEWPORT	NEW CASTLE	0019	RD COMPLETE
NCR CORP.	MILLSBORO	SUSSEX	0042	RA ON-GOING
STANDARD CHLORINE	DELAWARE CITY	NEW CASTLE	0053/0321	RD ON-GOING
CURRENT & FORMERLY USED DEPARTMENT OF DEFENSE (FUDS/DOD) SITES:				
ARMY NATIONAL GUARD	NEW CASTLE	NEW CASTLE	0331	RI ON-GOING
BROADKILL BEACH FIRE CONTROL STATION	MILTON	SUSSEX	0309	LP
CAPE HENELOPEN FIRE CONTROL STATION	LEWES	SUSSEX	0310	LP
DELAWARE AIR NATIONAL GUARD	NEW CASTLE	NEW CASTLE	1003	RI/ FEASIBILITY STUDY (FS) ON-GOING
DELAWARE TARGET AREAS	SUSSEX	SUSSEX	0345	LP
DOVER AIR FORCE BASE (5 AREAS)	DOVER	KENT	0031	RD/RA RECORD OF DECISION
DOVER PRECISION BOMBING RANGE	DOVER	KENT	0302	LP
FORMER SMYRNA SIGNAL DEPOT	SMYRNA	KENT	0365	RI ON-GOING
FORT DELAWARE STATE PARK	DELAWARE CITY	NEW CASTLE	0301	LP
FORT MILES	LEWES	SUSSEX	1119	RI/FS COMPLETE
FORT SAULSBURY	MILFORD	SUSSEX	0298	LP
FOWLERS BEACH FIRE CONTROL	LEWES	SUSSEX	0315	LP
GOVERNOR BACON HEALTH CENTER	DELAWARE CITY	NEW CASTLE	1007	RI/FS COMPLETE
HIPWELL WOODS CAMP	DOVER	KENT	0366	PA COMPLETE
MILFORD ORDNANCE PLANT	MILFORD	SUSSEX	1311	SI COMPLETE
NEW CASTLE ARMY AIRFIELD	NEW CASTLE	NEW CASTLE	1118	LP
NEWARK MUNITIONS AREA	NEWARK	NEW CASTLE	0259	PA COMPLETE
NG NEW CASTLE TS RIFLE RANGE	NEW CASTLE	NEW CASTLE	0333	PP COMPLETE
PORT PENN ORDINANCE	NEW CASTLE	NEW CASTLE	0304	LP
STOCKLEY TRAINING CENTER	GEORGETOWN	SUSSEX	0351	LP
WILMINGTON NATIONAL GUARD	NEW CASTLE	NEW CASTLE	0332	LP
PRE-REMEDIAL SITE/PRELIMINARY ASSESSMENT GRANT (PA/SI) SITES:				
0 E BASIN ROAD NEW CASTLE PFOS-PFOA	NEW CASTLE	NEW CASTLE	0363	PA COMPLETE
101 YORK STREET	DELM AR	SUSSEX	0360	PA ON-GOING
626 GARASCHE LANE	WILMINGTON	NEW CASTLE	0362	SI COMPLETE
ACE CLEANERS	DOVER	KENT	0361	CLOSED
BRIDGEVILLE SALVAGE	BRIDGEVILLE	SUSSEX	0336	SI COMPLETE
MILFORD SALVAGE	MILFORD	SUSSEX	0335	SI COMPLETE
MURRAY MOTORS, INC	SEAFORD	SUSSEX	0337	SI ON-GOING
NEW CASTLE COUNTY AIRPORT	NEW CASTLE	NEW CASTLE	0357	SI COMPLETE
WHITE OAK SALVAGE	DOVER	KENT	0358	SI COMPLETE
SUBTITLE C PETROLEUM & NON-PETROLEUM (TBA-P/TBA) SITES:				
427 WEST STREET 7TH STREET	NEW CASTLE	NEW CASTLE	1574	RI ON-GOING
A STREET BROWNFIELD CORRIDOR	WILMINGTON	NEW CASTLE	0364	RI COMPLETE
CHRYLER	NEWARK	NEW CASTLE	0105	RI COMPLETE
DEEMERS BEACH	NEW CASTLE	NEW CASTLE	1324	RI COMPLETE
FORMER AVON PRODUCTS	NEWARK	NEW CASTLE	1595	RI COMPLETE
HUDSON PIT	LEWES	SUSSEX	0107	FE COMPLETE

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 6

Tank Management Section

State Lead Project Status

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
1228 WINSTEAD ROAD	WILMINGTON	3-002412	COMPLETE- NO FURTHER ACTION (NFA)
1631 COLEMAN STREET	WILMINGTON	3-002621	ON-GOING -CA
3614 NAAMANS DRIVE	CLAYMONT	3-002610	COMPLETE - NFA
3630 OLD CAPITOL TRAIL	WILMINGTON	3-002168	COMPLETE- NFA
11375 TAYLOR MILL RD	LAUREL	9-000123	ON-GOING CORRECTIVE ACTION (CA)
11429 TAYLOR MILL RD	LAUREL	9-000124	ON-GOING- CA
18363 PIN OAK STREET WELL	ELLEDALE	9-000137	ON-GOING- CA
AMOCO (FORMERLY)	NEW CASTLE	3-000370	COMPLETE- NFA
AUBURN HEIGHTS PRESERVE	YORKLYN	3-002503	COMPLETE-NFA
AUTO DOCTORS	TOWNSEND	3-002329	ON-GOING- CA
B&E SERVICE CENTER	ELLEDALE	5-000989	ON-GOING- CA
BARNACLE BOB'S	LEWES	5-000901	ON-GOING- CA
BARTLETT PROPERTY	SMYRNA	1-000732	COMPLETE - NFA
BAY TO BEACH BUILDERS	GREENWOOD	5-001003	COMPLETE- NFA
BEAR NECESSITIES	BEAR	3-000686	ON-GOING - CA
BENTON PROPERTY, 1510 FOREST AVE	DOVER	1-000681	COMPLETE - NFA
BERGOLD LANE WELL SAMPLING	DOVER	1-000286	COMPLETE-NFA
BETSY SCOTT RESIDENCE	WILMINGTON	3-002512	COMPLETE - NFA
BILLING'S PROPERTY	FELTON	1-000747	COMPLETE-NFA
BLACKWELL PROPERTY	SEAFORD	9-000142	DEACTIVATED -- REFERRED TO DNREC ENV CRIMES UNIT
BLADES BUS SERVICE	FELTON	1-000279	COMPLETE- NFA
BLAKE'S GARAGE	HARRINGTON	1-000136	ON-GOING- CA
BONNIE MCKENZIE PROPERTY	HARRINGTON	5-001058	COMPLETE - NFA
BONSALL PROPERTY	DELMAR	5-000977	COMPLETE-NFA
BRIDGETT NICHOLSON PROPERTY	BAYARD	5-000972	COMPLETE- NFA
BROMLEY RESIDENCE	DOVER	9-000143	DEACTIVATED
BROOM RESIDENCE	SELBYVILLE	5-001023	COMPLETE-NFA
BROWN PROPERTY	CAMDEN	1-000753	COMPLETE- NFA
BULESTAR TEXACO (FORMERLY)	MIDDLETOWN	3-001904	COMPLETE- NFA
CAR CITY AUTO	LITTLE CREEK	5-000648	ON-GOING CA
CEDAR CREEK BAIT & TACKLE	MILFORD	5-000459	COMPLETE-NFA
CEDER CREEK LAUNCH RAMP	MILFORD	8-000319	COMPLETE - NFA
CHARLES HITCHENS PROPERTY	DOVER	1-000780	COMPLETE-NFA
CHARLES WAGNER PROPERTY	MILLSBORO	5-000849	COMPLETE- NFA
CHILDERS PROPERTY	MILFORD	5-001063	COMPLETE-NFA
CHURCHILL RESIDENCE	WILMINGTON	3-002427	COMPLETE- NFA
CITY OF MILFORD PARK	MILFORD	9-000159	ON-GOING - CA
CLAY SCOTT RESIDENCE	WILMINGTON	3-002531	COMPLETE-NFA
COCHRAN RESIDENCE	MIDDLETOWN	3-002091	COMPLETE- NFA
COMMUNITY PLAZA	NEW CASTLE	9-000172	ON-GOING -CA
CONWAY RESIDENCE	WILMINGTON	3-002462	COMPLETE-NFA
CORNISH RESIDENCE	NEWARK	3-002336	COMPLETE-NFA
COUNTRY STORE AND GAS	OCEAN VIEW	5-000145	ON-GOING- CA
DAVE'S AUTO BODY	LEWES	5-000970	COMPLETE- NFA

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 6

Tank Management Section

State Lead Project Status

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
DE ELECTRIC SIGNAL COMPANY	DOVER	1-000718	COMPLETE- NFA
DE EYE CARE CENTER	DOVER	1-000762	COMPLETE-NFA
DELDOT YORKLYN ROAD	HOCKESSIN	3-002493	COMPLETE –NFA
DIEHL RESIDENCE	DOVER	1-000758	COMPLETE-NFA
DILLON'S PROPERTY (FORMERLY)	DAGSBORO	5-000780	COMPLETE-NFA
DONALD EASTMAN RESIDENCE	WILMINGTON	3-002601	COMPLETE-NFA
DOVER PIZZA HUT	DOVER	9-000133	ON-GOING- CA
DUKE STREET PROPERTY	SELBYVILLE	5-001011	COMPLETE-NFA
DUNKIN DONUTS	SEAFORD	5-000171	COMPLETE-NFA
E V ADKINS OIL COMPANY	LEWES	5-000730	COMPLETE-NFA
E.C. TOWING	WILMINGTON	3-000006	COMPLETE-NFA
EARNESTINE SANDERS RESIDENCE	DOVER	1-000796	ON-GOING - CA
EARL'S MINI MART	SMYRNA	1-000113	COMPLETE-NFA
ELIZABETH SWAINE RESIDENCE	REHOBOTH	5-001090	COMPLETE - NFA
ELLENDALE MARKET	ELLENDALE	5-000103	ON-GOING- CA
EMERSON PROPERTY	BRIDGEVILLE	5-001005	COMPLETE- NFA
ENOS PROPERTY	NEWARK	3-002343	COMPLETE-NFA
ESENDER PROPERTY	FRANKFORD	5-000974	COMPLETE- NFA
ESTATE OF GRACE MINNER	HARRINGTON	1-000793	COMPLETE - NFA
ESTATE OF RUTH FEFEL	MILLVILLE	5-001083	COMPLETE - NFA
EVANS RESIDENCE	CLAYTON	9-000115	COMPLETE-NFA
EVERETT RUST SERVICE STATION	MILLSBORO	5-000931	COMPLETE - NFA
FARIES FUNERAL HOME	DOVER	1-000737	COMPLETE - NFA
FARMER SUPPLY SERVICES, INC.	BRIDGEVILLE	5-000824	COMPLETE- NFA
FLASH MINI MARKET	FREDERICA	1-000140	ON-GOING-CA
FLEET REFINISHING	MILFORD	1-000547	COMPLETE - NFA
FORAKER RESIDENCE	MIDDLETOWN	9-000065	COMPLETE-NFA
FORMER ARCO/H & R REPAIR – DELDOT ROW	KIRKWOOD	3-001826 (b)	ONGOING - CA
FORMER D&D DISMANTLING, INC.	MILFORD	5-001000	COMPLETE- NFA
FORMER MONTANA PROPERTY	WILMINGTON	3-002420	COMPLETE- NFA
FORMER NAUMANN PROPERTY	FELTON	1-000744	COMPLETE- NFA
FRANK CLENDANIEL INC.	LINCOLN	5-000484	ON-GOING- CA
FREEDOM MOTORS	GREENWOOD	5-000447	COMPLETE- NFA
GESLLE PROPERTY	DOVER	6-000285	COMPLETE-NFA
GLEN RIDDLE GARAGE	MILLSBORO	5-000656	ON-GOING - CA
GUARDIAN ANGEL DAYCARE	GEORGETOWN	9-000125	COMPLETE-NFA
H&R REPAIR (FORMERLY KIRKWOOD ARCO)	KIRKWOOD	3-001826	COMPLETE - NFA
HAROLD WEST PROPERTY	NEW CASTLE	3-002356	COMPLETE-NFA
HARRINGTON CITGO	HARRINGTON	1-000463	ON-GOING-CA
HARRINGTON SUPER SODA	HARRINGTON	1-000106	ON-GOING-CA
HARRIS PROPERTY	MIDDLETOWN	3-002139	COMPLETE- NFA
HILLSIDE RD	CLAYMONT	3-000712	ON-GOING- CA
HOG RANGE ROAD	HICKMAN	1-000594	COMPLETE-NFA
HOUSTON MINI MARKET(FORMERLY)	HOUSTON	1-000628	COMPLETE- NFA
HUBB PROPERTY, CEDAR TREE CRAFTS	MILLSBORO	5-000960	COMPLETE-NFA
J&G AUTO SALES	GEORGETOWN	5-001033	ON-GOING- CA
JAY'S MARKET (FORMERLY)	FRANKFORD	5-000146	TANK REMOVAL PENDING
JIM & HAROLD'S TOWING	NEW CASTLE	3-002594	COMPLETE-NFA
JOANNES BAIT & TACKLE	DAGSBORO	5-000458	COMPLETE – NFA
JOES PAINT & BODY	GEORGETOWN	5-000397	ON-GOING-CA

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 6

Tank Management Section

State Lead Project Status

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
JOHN CORNLEY RESIDENCE	WILMINGTON	3-002620	COMPLETE - NFA
JONES ATLANTIC	WILMINGTON	3-000288	COMPLETE- NFA
JV AUTO	STANTON	3-000052	COMPLETE - NFA
KEATING PROPERTY	DOVER	1-000731	COMPLETE- NFA
KEN MEREDITH & SON	HARRINGTON	1-000574	ON-GOING- CA
KEN'S TRUCK & AUTO	SMYRNA	3-001827	COMPLETE- NFA
KING'S MARKET	LINCOLN	3-002622	ON-GOING - CA
KIRKWOOD MOBIL/3 J'S	WILMINGTON	3-000257	ON-GOING CA
LABRIOLA RESIDENCE	CLAYMONT	3-002476	COMPLETE-NFA
LANGE RESIDENCE (FORMERLY)	WILMINGTON	3-002488	COMPLETE-NFA
LAURAL SHELL	LAUREL	5-000243	ON-GOING-CA
LAYTON DAVIS STORE	MILLSBORO	5-000118	COMPLETE-NFA
LEONARD SMALL RESIDENCE	WILMINGTON	3-002565	ON-GOING - CA
LIGHTHOUSE PROJECT	ELLENDALE	9-000144	ON-GOING - CA
LOBOZZO RESIDENCE	WILMINGTON	3-002096	COMPLETE- NFA
LOG CABIN RD. WELL IMPACT	MILFORD	9-000126	ON-GOING- CA
M&H WELDING	MILTON	5-000304	COMPLETE-NFA
MAIN STREET SELBYVILLE	SELBYVILLE	5-001018	COMPLETE-NFA
MARIA BENNET PROPERTY	MAGNOLIA	1-000789	COMPLETE - NFA
MARINER'S BETHEL CHURCH	OCEAN VIEW	8-000300	COMPLETE- NFA
MARK MILLER RESIDENCE	WILMINGTON	3-002576	COMPLETE - NFA
MCGRIFF RESIDENCE	CLAYMONT	3-002501	COMPLETE-NFA
MELISSA DiCAMPLI PROPERTY	NEW CASTLE	3-002563	COMPLETE NFA
MESSICK PROPERTY (MERGED WITH 5-000484)	LINCOLN	9-000099	ON-GOING- CA
MIKE'S MINI MARKET	FREDERICA	1-000140	ON-GOING-CA
MILLMAN'S SERVICE CENTER	MILTON	5-000657	COMPLETE- NFA
MISPILLION LIGHTHOUSE	MILFORD	5-000311	COMPLETE- NFA
MOHAWK ELECTRIC, MILFORD	MILFORD	5-000952	COMPLETE- NFA
MT ZION AME CHURCH WELL	ELLENDALE	9-000135	ON-GOING- CA
NEW WIND PROPERITES	DOVER	1-000098	COMPLETE-NFA
NICHOLS RESIDENCE	SEAFORD	5-001045	COMPLETE-NFA
OLD LEIPSIC ANTIQUES	LEIPSIC	1-000738	COMPLETE-NFA
PARADISE NURSERY	SMYRNA	1-000538	COMPLETE-NFA
PEDERSON PROPERTY	CAMDEN	1-000759	COMPLETE-NFA
PICHETTE ENGINEERING	DELAWARE CITY	3-001572	COMPLETE-NFA
PLATT RESIDENCE	NEW CASTLE	3-002376	COMPLETE- NFA
PURNELL PROPERTY	GEORGETOWN	5-000801	ON-GOING- CA
PYLES RESIDENCE WELL REPLA.	LINCOLN	9-000122	COMPLETE- NFA
QUEEN THEATRE	WILMINGTON	3-002553	COMPLETE - NFA
R. L. EWING SERVICE STATION	SANDTOWN	1-000695	COMPLETE-NFA
RENEE O'LEARY RESIDENCE	NEWARK	3-002549	COMPLETE
REYNOLDS PROPERTY	FELTON	1-000527	COMPLETE- NFA
RITE AID/FORMER DAIRY QUEEN	CAMDEN WYOMING	1-000795	COMPLETE- NFA
ROBERT'S SERVICE STATION	MILFORD	5-000102	ON-GOING- CA
ROGERS PROPERTY	MILLSBORO	5-000783	ON-GOING- CA
ROSIE'S PLACE	FRANKFORD	5-000335	COMPLETE- NFA
ROWLAND RESIDENCE, HICKORYDALE	DOVER	1-000760	COMPLETE-NFA
SELBYVILLE FOODRITE	SELBYVILLE	5-000726	ON-GOING - CA
SELBYVILLE SHELL	SELBYVILLE	5-000141	COMPLETE - NFA
SELBYVILLE TOWN WELL	SELBYVILLE	9-000154	ON-GOING - CA
SELBYVILLE WAREHOUSE RAILROAD RIGHT OFWAY	SELBYVILLE	5-000925	ON-GOING - CA
SEMPLE RESIDENCE	DOVER	6-000278	COMPLETE - NFA
SEWARD SERVICE CENTER	HARTLY	1-000100	COMPLETE-NFA

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 6

Tank Management Section

State Lead Project Status

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
SHARP RESIDENCE	GEORGETOWN	5-000903	ON-GOING - CA
SHEILA WASHINGTON PROPERTY	NEW CASTLE	3-002566	COMPLETE- NFA
SHELLY GIBBS PROPERTY	NEWARK	3-002559	COMPLETE-NFA
SHEPHERD PROPERTY	NEW CASTLE	3-002514	COMPLETE-NFA
SHOPPES OF MILLVILLE	MILLVILLE	9-000155	COMPLETE
SHORT'S GARAGE	BRIDGEVILLE	5-000809	COMPLETE-NFA
SHUBH LABH, LLC	DOVER	1-000126	ONGOING - CA
SHULTIES GROCERY	WYOMING	1-000151	ON-GOING - CA
STANLEY RESIDENCE	DOVER	6-000298	COMPLETE - NFA
STEELE'S HOME HEALTH CARE (FORMERLY)	DOVER	1-000797	COMPLETE- NFA
SUPREME AUTO BODY	WILMINGTON	3-002286	COMPLETE-NFA
SYNTHESIS TECHNOLOGIES (FORMERLY)	NEWARK	3-000808	COMPLETE-NFA
TAMMY WILLIAMS RESIDENCE	NEW CASTLE	3-002622	COMPLETE- NFA
TAYLORS AUTO SERVICE	BLADES	5-001028	COMPLETE- NFA
TBE HOLDINGS	WILMINGTON	3-002478	COMPLETE-NFA
THOMPSON PROPERTY	LAUREL	5-000906	COMPLETE-NFA
TOPSIDE MARINA	BETHANY	5-000694	COMPLETE-NFA
TOWNSEND BP	TOWNSEND	3-000320	ONGOING - CA
TRADERS GULF	ODESSA	3-000313	COMPLETE-NFA
TREXLER TOWING AND REPAIR	DOVER	1-000112	COMPLETE-NFA
TRUCK TIRE AMERICA	NEWARK	3-002539	ON-GOING CA
TRU-VALUE ACRES WATERLINE	REHOBOTH	9-000100	COMPLETE-NFA
UNCLE TED'S TRADING POST	MILLSBORO	5-000341	COMPLETE- NFA
UNIVERSAL - 1003	HARRINGTON	1-000463	ON-GOING - CA
VICKERS PROPERTY	MILTON	5-001012	COMPLETE-NFA
VIOLET DEAN RESIDENCE	GREENWOOD	6-000317	ON-GOING - CA
WALLA PROPERTY	MILLSBORO	5-001009	COMPLETE-NFA
WAREHOUSE IN SELBYVILLE	SELBYVILLE	5-000925	ON-GOING- CA
WARREN PROPERTY	WYOMING	1-000766	COMPLETE - NFA
WDOV / WDSO	DOVER	1-000187	ON-GOING- CA
WELSH TRACT ROAD	NEWARK	9-000139	ON-GOING-CA
WEST DENNY'S ROAD WELL IMPACT	DOVER	9-000128	ON-GOING-CA
WILMINGTON MANOR FIRE	NEW CASTLE	3-002119	COMPLETE-NFA
WILSON'S RADIATOR SHOP	NEW CASTLE	3-001123	COMPLETE- NFA
WOLLEYHAN (FORMERLY)	WILMINGTON	3-002089	COMPLETE- NFA
WRIGHT'S EXXON	MILTON	5-000273	ONGOING - CA
YOUR NEIGHBORHOOD STORE AKA SHORE STOP 25	MILLSBORO	5-000346	ON-GOING - CA
YOUNG'S FUNERAL HOME	MILTON	5-001022	COMPLETE-NFA

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 7

**Completed VCP and Brownfield Development Program Sites
Through Fiscal Year 2015**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
22 A EAST 23RD STREET	WILMINGTON	NEW CASTLE	1538	BF
333 S GOVERNORS AVENUE	DOVER	KENT	0359	BF
680 FOREST STREET	DOVER	KENT	1451	BF
900 S FRANKLIN STREET	WILMINGTON	NEW CASTLE	1458	BF
AMOCO POLYMER PLANT (DURECO)	NEW CASTLE	NEW CASTLE	0084	BF
BASHER LANE	HOCKESSIN	NEW CASTLE	1310	BF
BERGER BROTHERS	WILMINGTON	NEW CASTLE	0131	BF
BERRY PLASTICS	HARRINGTON	KENT	1526	BF
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	1109	BF
CHESTNUT HILL EXON FORMER	NEWARK	NEW CASTLE	1520	BF
CHRISTINA LANDING DEVELOPMENT	WILMINGTON	NEW CASTLE	1321	BF
COBRA MACHINE	WILMINGTON	NEW CASTLE	1181	BF
CROWELL CORPORTION FORMER	NEWPORT	NEW CASTLE	1524	BF
DAVIDSON LANE	NEW CASTLE	NEW CASTLE	1547	BF
FRANKLIN FIBRE EXPANSION	WILMINGTON	NEW CASTLE	1542	BF
GARRETT HOUSE	WILMINGTON	NEW CASTLE	1466	BF
HABITAT FOR HUMANITY 14TH & WALNUT STREET OU1	WILMINGTON	NEW CASTLE	1534	BF
HARRY WOOD LANDFILL OU1	NEW CASTLE	NEW CASTLE	1493	BF
LEXINGTON AVE	SMYRNA	KENT	1357	BF
LIPPINCOTT PROJECT	WILMINGTON	NEW CASTLE	1430	BF
MERKIN AUTO SPRING OU2	WILMINGTON	NEW CASTLE	1476	BF
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	1483	BF
MILTON RIVERFRONT FORMER	MILTON	SUSSEX	1517	BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	1452	BF
NEW CASTLE GAS	NEW CASTLE	NEW CASTLE	0167	BF
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	1395	BF
PENINSULA PLATING	BLADES	SUSSEX	0287	BF
PENN DEL	WILMINGTON	NEW CASTLE	1057	BF
RT 113 ASSOCIATES	GEORGETOWN	SUSSEX	1414	BF
SOUTH DUPONT SHELL STATION FORMER	WILMINGTON	NEW CASTLE	1510	BF
TIMMONS MARINA FORMER	DAGSBORO	SUSSEX	1360	BF
V & S REDEVELOPMENT	NEW CASTLE	NEW CASTLE	1426	BF
57-81 READS WAY	NEW CASTLE	NEW CASTLE	1160	VCP
12TH & WALNUT MBNA	WILMINGTON	NEW CASTLE	1215	VCP
127 THE GREEN	NEWARK	NEW CASTLE	1588	VCP
350 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1335	VCP
400 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1040	VCP
605 SOUTH BAY ROAD	DOVER	KENT	1564	VCP
704 WEST 11TH STREET	WILMINGTON	NEW CASTLE	1142	VCP
779 N DUPONT HIGHWAY	DOVER	KENT	1456	VCP
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	1296	VCP
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	1478	VCP
AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	1368	VCP
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	1034	VCP
ARMY CREEK MARSH	NEW CASTLE	NEW CASTLE	1163	VCP
ASTRO POWER FORMER	NEW CASTLE	NEW CASTLE	1344	VCP
BANCROFT MILLS	WILMINGTON	NEW CASTLE	1130	VCP
BELLANCA HANGER	NEW CASTLE	NEW CASTLE	1061	VCP
BLUE BALL DAIRY BARN	WILMINGTON	NEW CASTLE	1307	VCP
BLUE HEN MALL DRUM SITE	DOVER	KENT	1480	VCP
BONSALL SITE	DELMAR	SUSSEX	1400	VCP
BOYDS CORNER FARM	MIDDLETOWN	NEW CASTLE	1499	VCP

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 7

**Completed VCP and Brownfield Development Program Sites
Through Fiscal Year 2015**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
BRANDYWINE HUNT SOIL PILE	HOCKESSIN	NEW CASTLE	1305	VCP
CARTER HOMES	HARTLEY	KENT	1020	VCP
COAST GUARD PROPERTY II	MIDDLETOWN	NEW CASTLE	1356	VCP
DAGSBORO SUBSTATION FORMER	DAGSBORO	SUSSEX	1287	VCP
DEEMER STEEL - OU1	NEW CASTLE	NEW CASTLE	1243	VCP
DEL CHAPEL - OU1	NEWARK	NEW CASTLE	1121	VCP
DEL CHAPEL - OU2	NEWARK	NEW CASTLE	1124	VCP
DEL CHAPEL - OU3	NEWARK	NEW CASTLE	1125	VCP
DUPONT LOUVIERS - GORE	NEWARK	NEW CASTLE	1050	VCP
ESTATES OF FAIRWAY VILLAGE	OCEAN VIEW	SUSSEX	1443	VCP
FIFTH AND DUPONT STREET	WILMINGTON	NEW CASTLE	1236	VCP
FOURTH STREET BRIDGE	WILMINGTON	NEW CASTLE	1184	VCP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	1251	VCP
HAMPTON INN—CHRISTIANA	NEWARK	NEW CASTLE	1541	VCP
HERCULES FARM	NEWARK	NEW CASTLE	1048	VCP
ICI-OU2	NEW CASTLE	NEW CASTLE	1071	VCP
LEBANON CHEMICAL	DOVER	SUSSEX	1027	VCP
MARCUS HOOK LIGHTHOUSE	WILMINGTON	NEW CASTLE	1354	VCP
MARKET STREET SIP	WILMINGTON	NEW CASTLE	1485	VCP
MARYLAND NPL	BALTIMORE		1195	VCP
MCKEES PARK LANDFILL	NEWARK	NEW CASTLE	1366	VCP
MLK BLVD. - DELDOT	WILMINGTON	NEW CASTLE	1155	VCP
MOORE BROTHERS	WILMINGTON	NEW CASTLE	1117	VCP
NCCO COURTHOUSE PROPOSED	WILMINGTON	NEW CASTLE	1146	VCP
NAAMANS ROAD TEXACO	WILMINGTON	NEW CASTLE	1135	VCP
NVF NEWARK - MARGARET STREET	NEWARK	NEW CASTLE	1086	VCP
PENCADER CORPORATE CENTER PARCEL 30	NEWARK	NEW CASTLE	1098	VCP
PORT OF WILM - NORTH AMERICAN SMELTING CO	WILMINGTON	NEW CASTLE	0230	VCP
PORT OF WILMINGTON WAREHOUSE H.	WILMINGTON	NEW CASTLE	1341	VCP
PROCESS INDUSTRIES	NEWARK	NEW CASTLE	1032	VCP
RAMBLETON ACRES AUTO SERVICE	NEW CASTLE	NEW CASTLE	1470	VCP
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	1060	VCP
SPI	NEW CASTLE	NEW CASTLE	1069	VCP
STATE LINE AUTO SALES FORMER	DELMAR	SUSSEX	1479	VCP
TERMINAL AVENUE WIDENING	WILMINGTON	NEW CASTLE	1026	VCP
THERMAL LOOP	WILMINGTON	NEW CASTLE	1183	VCP
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	1090	VCP
WILMINGTON PUBLIC WORKS YARD OU1	WILMINGTON	NEW CASTLE	1330	VCP
WILMINGTON PUBLIC WORKS YARD OU2	WILMINGTON	NEW CASTLE	1333	VCP

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 8
Completed HSCA Sites
Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	SITE ID#:
7 TH STREET & SWEDES LANDING RD EASEMENT	WILMINGTON	WILMINGTON	1436
742 SOUTH GOVERNORS AVENUE	WILMINGTON	NEW CASTLE	1202
1620/1630 BOWERS STREET	WILMINGTON	NEW CASTLE	1441
AIR PRODUCT & CHEM INC	DELAWARE CITY	NEW CASTLE	0008
AIRPORT PROPERTY	NEW CASTLE	NEW CASTLE	0090
AIRPORT ROAD ASBESTOS	NEW CASTLE	NEW CASTLE	0267
ALLIED CHEMICAL DRUM	CLAYMONT	NEW CASTLE	0249
AMER PROPERTY	WILMINGTON	NEW CASTLE	0121
ARLON INC	BEAR	NEW CASTLE	0289
ASSAWOMAN BAY	MILLSBORO	SUSSEX	0205
ATLANTIC AVENUE	ELSMERE	NEW CASTLE	0158
ATLANTIC INDUSTRIAL OPTICS INC.	GEORGETOWN	SUSSEX	0209
AUGUSTINE BEACH / DEL. RIVER	AUGUSTINE BEACH	NEW CASTLE	0204
BANCROFT MILLS PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1101
BEECHERS LOT	NEWARK	NEW CASTLE	0135
BELL PROPERTY DISPOSAL PIT	HOCKESSIN	NEW CASTLE	0215
BETHANY BEACH	BETHANY BEACH	SUSSEX	1161
BETHANY BEACH GAP FILLER	BETHANY BEACH	SUSSEX	0316
BLUE HEN AUTO BODY, INC.	DOVER	KENT	0243
BOXWOOD INDUSTRIAL PARK	WILMINGTON	NEW CASTLE	0185
BRINE SLUDGE LANDFILL	NEW CASTLE	NEW CASTLE	0296
BROADKILL BEACH DRUM	MILTON	SUSSEX	0258
BROWNTOWN	WILMINGTON	NEW CASTLE	0285
CAMDEL METALS	CAMDEN	KENT	0115
CAPITOL RECOVERY	DOVER	KENT	0025
CARPENTER BORROW PIT	MILFORD	KENT	0233
CASTLE FORD	NEW CASTLE	NEW CASTLE	0192
CHEMDECON TRAILER	DOVER	KENT	0254
CHESWOLD LANDFILL/COKERS #4	CHESWOLD	KENT	0002
CHICAGO BRIDGE & IRON CO - OU2	NEW CASTLE	NEW CASTLE	1038
CHRISTINA AVE SOUTH	WILMINGTON	NEW CASTLE	1079
COAST GUARD PROPERTY I	TOWNSEND	NEW CASTLE	1355
COKERS LANDFILL #3	DOVER	KENT	0003
COLEMAN BURNING PIT	SELBYVILLE	SUSSEX	0237
CONNECTIONS CSP	WILMINGTON	NEW CASTLE	1078
DCI PROPERTY	WILMINGTON	NEW CASTLE	1104
DELAWARE BAY DRUM	CAMDEN	KENT	0203
DELAWARE BRICK PIT	NEW CASTLE	NEW CASTLE	1151
DELAWARES CORRECTIONAL CENTER	SMYRNA	NEW CASTLE	0134
DELAWARE HOSPITAL FOR THE CHRONICALLY ILL	SMYRNA	KENT	0119
DELAWARE RIVER DRUMS	AUGUSTINE BEACH	NEW CASTLE	0265
DEWEY BEACH CYLINDER	DEWEY BEACH	SUSSEX	0247
DIAMOND OIL PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1112
DINAHS CORNER	DOVER	KENT	0260
DONOVAN SALVAGE AREA B	GEORGETOWN	SUSSEX	0349
DRAVO MARSH	WILMINGTON	NEW CASTLE	1041
DUPONT CHERRY ISLAND LANDFILL	WILMINGTON	NEW CASTLE	0026
DUPONT EXPERIMENTAL STATION	WILMINGTON	NEW CASTLE	0023
DUPONT GLASGOW BORROW PIT	NEWARK	NEW CASTLE	0088
DUPONT SEAFORD PLANT	SEAFORD	SUSSEX	0021
EAST SIDE/SOUTH WILMINGTON	WILMINGTON	NEW CASTLE	1052
EDGEWOOD ABANDONED OFFSHORE DRUMS	WILMINGTON	NEW CASTLE	0257
FAWCETT PROPERTY	NEW CASTLE	NEW CASTLE	1189
FMC CORP.	NEWARK	NEW CASTLE	1018

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 8
Completed HSCA Sites
Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	SITE ID#:
FOX RUN BERDEL	BEAR	NEW CASTLE	1015
FOX RUN CAPANO	BEAR	NEW CASTLE	1016
FOX RUN – DOUBLE S	BEAR	NEW CASTLE	1012
FOX RUN LEMLEY BROTHERS	BEAR	NEW CASTLE	1006
FOX RUN OPEN SPACE #1	BEAR	NEW CASTLE	1021
FOX RUN OPEN SPACE #2	BEAR	NEW CASTLE	1022
FOX RUN OPEN SPACE #3	BEAR	NEW CASTLE	1023
GENERAL CHEMICAL DEL WORKS	CLAYMONT	NEW CASTLE	0006
GEORGETOWN AIRCRAFT SERVICE INC	GEORGETOWN	SUSSEX	0138
GEORGETOWN SUBSTATION FORMERLY	GEORGETOWN	SUSSEX	1286
GORE WI & ASSOCIATES	NEWARK	NEW CASTLE	0214
GUMBORO DUMP	GUMBORO	SUSSEX	0198
HELEN CHAMBERS PARK HSCA	WILMINGTON	NEW CASTLE	1255
HELEN CHAMBERS PAR K PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1145
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	1169
HIGH TECH	WILMINGTON	NEW CASTLE	1267
HILLSIDE ROAD	CLAYMONT	NEW CASTLE	1250
HITCHENS PIT	SELBYVILLE	SUSSEX	0240
HOCKESSIN VALLEY FARMS	HOCKESSIN	NEW CASTLE	1258
HOLLAND MULCH YARD WASTE	WILMINGTON	NEW CASTLE	1489
INDIAN RIVER INLET CYLINDER	OCEAN VIEW	SUSSEX	0264
KIRKWOOD STREET PROPERTY	DOVER	KENT	1454
KREWATCH FARM	SEAFORD	SUSSEX	0109
KRIEGER LANDFILL	WILMINGTON	NEW CASTLE	0156
LAUREL STREET HIGHWAY BORROW PIT	LAUREL	SUSSEX	0182
LEISURE HAVEN MOBILE HOME PARK	CAMDEN	KENT	1136
LENAPE ORDNANCE MODIFICATION	NEW CASTLE	NEW CASTLE	0303
LILLY FASTENERS	NEWARK	NEW CASTLE	0295
LONG NECK MERCURY STUDY	STATWIDE	STATEWIDE	1388
LUCAS DEVELOPMENT	MILTON	SUSSEX	1201
MERCAPTAN AIR RELEASE	DELAWARE CITY	NEW CASTLE	0250
METAL MASTERS	SMYRNA	KENT	0043
MILL ROAD LANDFILL	NEWARK	NEW CASTLE	0091
MILTON DUMP	MILLVILLE	SUSSEX	0180
MT PLEASANT CHURCH DUMP	LAUREL	SUSSEX	0179
NEW CASTLE ABANDONED CONT	NEW CASTLE	NEW CASTLE	0148
NEW CASTLE SPILL SITE	NEW CASTLE	NEW CASTLE	0033
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	1159
NEWPORT CITY LANDFILL	NEWPORT	NEW CASTLE	0044
O&T REALTY	NEWPORT	NEW CASTLE	0054
OXYCHEM OLD BRINE SLUDGE	DELAWARE CITY	NEW CASTLE	0009
PARADEE OIL	DOVER	KENT	0231
PEARSONS CORNER DUMP	DOVER	KENT	0104
PENINSULA OIL	GEORGETOWN	SUSSEX	1196
PENN DEL CORNER LOT	WILMINGTON	NEW CASTLE	0317
PENN DEL WOODED AREA	WILMINGTON	NEW CASTLE	0318
PIGEON POINT LANDFILL	NEW CASTLE	NEW CASTLE	0027
PUGH DUMP	DOVER	KENT	0227
REEVIS & REEVIS	HOCKESSIN	NEW CASTLE	0072
ROBSCOTT MANOR	NEWARK	NEW CASTLE	0161
RUTKOSKE PROPERTY	MIDDLETOWN	NEW CASTLE	1223
SAC TIRE	WILMINGTON	NEW CASTLE	1141
SHELLPOT CREEK INITIATIVE	NEW CASTLE	NEW CASTLE	1380
SOUTH WILMINGTON MARSH ARE 1	WILMINGTON	NEW CASTLE	1336

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 8
Completed HSCA Sites
Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	SITE ID#:
SOUTH WILMINGTON MARSH AREA 2	WILMINGTON	NEW CASTLE	1337
SQUARE CLUB LODGE LANDFILL	DOVER	KENT	0145
STANDARD ABANDONED DRUM	FOWLERS BEACH	SUSSEX	0263
STANDARD CHLORINE/METACHEM (STATE)	DELAWARE CITY	NEW CASTLE	1279
STATE HWY BORROW PIT	ST GEORGES	NEW CASTLE	0087
TAYLOR LANDFILL GLASGOW	NEWARK	NEW CASTLE	0089
TRAILS & PATHWAYS C&D CANAL	BEAR	NEW CASTLE	1548
UNIVERSITY OF DELAWARE	NEWARK	NEW CASTLE	0288
U.S. CORP OF ENGINEERS CANAL	ST GEORGES	NEW CASTLE	0041
VICTORIA WOODS	BEAR	NEW CASTLE	1033
WALKERS MILL MOBILE HOME PARK	BRIDGVILLE	SUSSEX	0168
WHITE CLAY CREEK DUMP	NEWARK	NEW CASTLE	0347
WHITE SALVAGE	LAURAL	SUSSEX	0329
WILKERSON TERRACE	MILFORD	KENT	0234
WILMINGTON COAL GAS NORTH	WILMINGTON	NEW CASTLE	1046

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 9
Long Term Stewardship
Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	DE #	PROGRAM
0 MILLER ROAD	NEW CASTLE	NEW CASTLE	1394	BF
00 MOUNT VERNON STREET	SMYRNA	KENT	1424	BF
38 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1382	BF
97 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1429	BF
101 BEECH STREET SITE	WILMINGTON	NEW CASTLE	1364	HSCA
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	1066	VCP
200 & 206 MARYLAND AVENUE	WILMINGTON	NEW CASTLE	1217	VCP
200 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1224	BF
201/205 A STREET	WILMINGTON	NEW CASTLE	1228	BF
207 A STREET	WILMINGTON	NEW CASTLE	1247	BF
210 GREEN HILL AVENUE	WILMINGTON	NEW CASTLE	1080	VCP
217 NEW ROAD	WILMINGTON	NEW CASTLE	1535	BF
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1055	VCP
300 GREENHILL AVENUE	WILMINGTON	NEW CASTLE	1433	BF
501 A STREET	WILMINGTON	NEW CASTLE	1530	BF
503 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1068	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	1235	VCP
560 TERMINAL AVE	WILMINGTON	NEW CASTLE	1123	BF
605 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1444	BF
600 N DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1539	BF
829 NORTH CHURCH STREET	WILMINGTON	NEW CASTLE	1446	BF
920 FRENCH STREET	WILMINGTON	NEW CASTLE	1206	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	1115	VCP
1020 CHRISTIANA AVENUE (FORMER ICS FACILITY)	WILMINGTON	NEW CASTLE	1431	BF
1101 E 8TH STREET	WILMINGTON	NEW CASTLE	1397	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	1097	VCP
1330 THATCHER ST	WILMINGTON	NEW CASTLE	1409	BF
2110 NORTHEAST BLVD	WILMINGTON	NEW CASTLE	1528	BF
24930 JOHN J WILLIAMS HIGHWAY	MILSBORO	SUSSEX	1566	VCP
2440 RED LION ROAD	KIRKWOOD	NEW CASTLE	1449	BF
29984 PINNACLE WAY	DAGSBORO	SUSSEX	1555	BF
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	1450	BF
AMP CIRCUITS	NEWARK	NEW CASTLE	0248	VCP
AMTRAK CENTRALIZED NATIONAL OPERATIONS CTR	WILMINGTON	NEW CASTLE	1084	HSCA
ARCHIVES BUILDING	DOVER	KENT	1133	VCP
ARMY CREEK LANDFILL	NEW CASTLE	NEW CASTLE	0001	NPL
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	1162	VCP
BOULEVARD SITE	WILMINGTON	NEW CASTLE	1331	BF
BRAUN PROPERTY	DOVER	KENT	1487	BF
BUDD METAL	WILMINGTON	NEW CASTLE	0270	BF
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	0325	BF
BURTON ISLAND ASH LANDFILL	DAGSBORO	SUSSEX	1399	VCP
CABEAN SQUARE	WILMINGTON	NEW CASTLE	1081	VCP
CHEM SOLV	CHESWOLD	KENT	0063	NPL
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	1391	VCP
CHICAGO BRIDGE & IRON CO - OU1	NEW CASTLE	NEW CASTLE	0038	VCP
CHRISTINA LABS	CHRISTIANA	NEW CASTLE	1219	VCP
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	1293	BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	0300	HSCA
CHRISTINA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	1139	VCP
CHRYSLER ASSEMBLY PLANT FORMER OU1, OU2 OU 4, OU6, OU8, OU9	NEWARK	NEW CASTLE	0105	BF
CITY OF NEWARK BIKEWAY	NEWARK	NEW CASTLE	1194	HSCA

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 9
Long Term Stewardship
Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	DE #	PROGRAM
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	0052	VCP
COKERS LANDFILL #1 & #2	CHESWOLD	KENT	0004	HSCA
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	1462	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	0094	HSCA
CROZIER CENTER	NEWARK	NEW CASTLE	1428	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	1044	VCP
DEEMER STEEL - NEW CASTLE PLANT	NEW CASTLE	NEW CASTLE	0045	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	1244	VCP
DEEMER STEEL OU3	NEW CASTLE	NEW CASTLE	1245	VCP
DEL CHAPEL – OU4	NEWARK	NEW CASTLE	1221	VCP
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	0163	BF
DEL TECH - WILMINGTON	WILMINGTON	NEW CASTLE	1089	VCP
DELAWARE & VANBUREN AVE.	WILMINGTON	NEW CASTLE	1419	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	1187	VCP
DELAWARE CAR COMPANY PRE-REMEDIATION	WILMINGTON	NEW CASTLE	1059	VCP
DELAWARE CHILDRENS MUSEUM	WILMINGTON	NEW CASTLE	1434	BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	1241	HSCA
DELAWARE NATIONAL GOLF TECH ASSISTANCE	WILMINGTON	NEW CASTLE	1323	VCP
DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	1289	VCP
DELAWARE SAND & GRAVEL	NEW CASTLE	NEW CASTLE	0017	NPL
DELDOT WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	1157	VCP
DELSTEEL PROPERTY	WILMINGTON	NEW CASTLE	1359	BF
DELTA OUTREACH	WILMINGTON	NEW CASTLE	1504	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	0015	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	1129	VCP
DMA EXPANSION	WILMINGTON	NEW CASTLE	1484	BF
DRAVO SHIP YARD - AMER INDUSTRIAL TECH	WILMINGTON	NEW CASTLE	1092	VCP
DRAVO SHIPYARD - HARBOR ASSOCIATES	WILMINGTON	NEW CASTLE	1096	VCP
DUKES BOAT YARD	MILLSBORO	SUSSEX	1494	BF
DUPONT HASKELL LABS	NEWARK	NEW CASTLE	0125	VCP
DUPONT HAY ROAD "IRON RICH" SITE	WILMINGTON	NEW CASTLE	0024	VCP
E.I. DUPONT;NEWPORT LANDFILL(OU1;OU3-OU8)	NEWPORT	NEW CASTLE	0020	NPL
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	0066	BF
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	0165	VCP
FAIRFAX VALET CLEANERS	WILMINGTON	NEW CASTLE	1283	HSCA
FIFTH AND CHURCH STREETS	WILMINGTON	NEW CASTLE	1082	VCP
FIRST STATE MILITARY ACADEMY	CLAYTON	KENT	1565	BF
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	1168	HSCA
FORMER BABS REAL ESTATE PROPERTY	NEW CASTLE	NEW CASTLE	1277	BF
FORMER COMMONS BLVD SUNOCO	NEW CASTLE	NEW CASTLE	1514	BF
FORMER DELMARVA RURAL MINISTRIES	DOVER	KENT	1523	BF
FORMER DOVER ICE PLANT	DOVER	KENT	1110	BF
FORMER DP&L ELSMERE SUBSTATION	WILMINGTON	NEW CASTLE	1186	HSCA
FORMER FOULK ROAD GETTY	WILMINGTON	NEW CASTLE	1482	BF
FORMER HOLLY OAK SUBSTATION	WILMINGTON	NEW CASTLE	1200	HSCA
FORMER KIRKWOOD HIGHWAY GULF	WILMINGTON	NEW CASTLE	1495	BF
FORMER PEP-UP	GEORGETOWN	SUSSEX	1491	BF
FORMER PERMAFLEX ROLLERS	NEWARK	NEW CASTLE	1512	BF
FORMER STAR BUILDING	WILMINGTON	NEW CASTLE	1425	BF
FORMER SUNOCO TANK FARM	CLAYMONT	NEW CASTLE	1238	HSCA
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	1001	HSCA
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	1011	HSCA
FOX RUN ROSEWOOD	BEAR	NEW CASTLE	1024	HSCA

ATTACHMENT B (CONTINUED):
SITE REPORTING TABLES BY PHASE/STATUS

Table 9
Long Term Stewardship
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SITE NAME	CITY	COUNTY	DE #	PROGRAM
FRAZIERS PIT	DOVER	KENT	0154	VCP
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	0188	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	1094	VCP
GROWMARK FS MILFORD	MILFORD	KENT	1326	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	0279	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	1372	BF
HALBY CHEMICAL	WILMINGTON	NEW CASTLE	0067	NPL
HARBESON DEAD SWAN SITE	HARBESON	SUSSEX	0291	HSCA
HARVEY & KNOTTS DRUM SITE	KIRKWOOD	NEW CASTLE	0040	NPL
HARVEY AND HARVEY LANDFILL	NEWPORT	NEW CASTLE	0047	VCP
HASTINGS DRY CLEANERS	DOVER	KENT	1010	HSCA
HEALTHWAYS INC - OU1	ODESSA	NEW CASTLE	0252	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	1188	VCP
HOWARD STREET COMMERCIAL DEVELOPMENT	WILMINGTON	NEW CASTLE	1401	BF
INDIAN RIVER DCP	DAGSBORO	SUSSEX	1028	HSCA
INTERNATIONAL PETROLEUM CORPORATION (IPC)	WILMINGTON	NEW CASTLE	1278	VCP
INTERSECTION OF RT 13 AND RT 154	DOVER	KENT	1393	BF
ION POWER	DELAWARE CITY	NEW CASTLE	1322	VCP
JACKSON PIT	LEWES	SUSSEX	0149	BF
JAMES JULIAN CONTRSRUCTION FORMER	WILMINGTON	NEW CASTLE	1497	BF
JG TOWNSEND CANNERY	GEORGETOWN	SUSSEX	0208	VCP
JG TOWNSEND OU1	GEORGETOWN	SUSSEX	1338	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	1471	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	0299	HSCA
JUSTISON LANDING	WILMINGTON	NEW CASTLE	1377	BF
JUSTISON LANDING PHASE II	WILMINGTON	NEW CASTLE	1519	BF
KANEKA CORPORATION OF DELAWARE	DELAWARE CITY	NEW CASTLE	1292	VCP
KEMPF STORAGE	WILMINGTON	NEW CASTLE	1481	BF
KENT BUILDING	WILMINGTON	NEW CASTLE	1197	VCP
KENT COUNTY LANDFILL/HOUSTON	HOUSTON	KENT	0029	HSCA
KENTON LANDFILL - OU1	KENTON	KENT	0108	HSCA
KENTON LANDFILL - OU2	KENTON	KENT	0108	HSCA
KING COLE CANNERY REMEDIAL	MILTON	SUSSEX	1252	BF
KIRK BUILDING PROPERTY	WILMINGTON	NEW CASTLE	1132	VCP
KRIEGER FINGER PROPERTY	WILMINGTON	NEW CASTLE	1067	VCP
KRUSE PLAYGROUND SITE	WILMINGTON	NEW CASTLE	0111	HSCA
LEWES BOAT YARD	LEWES	SUSSEX	1167	BF
LEWES COAL GAS	LEWES	SUSSEX	0190	VCP
LIMESTONE SHOPPING CENTER	MARSHALLTON	NEW CASTLE	1418	BF
M&N PROPERTY	WILMINGTON	NEW CASTLE	1496	BF
MADISON GARDENS	WILMINGTON	NEW CASTLE	1332	BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	1085	VCP
MAFFETT 12TH STREET PROPERTY	WILMINGTON	NEW CASTLE	1299	VCP
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	1328	BF
MARYLAND AVE AND I-95 PROPERTY	WILMINGTON	NEW CASTLE	1099	VCP
MAY B. LEASURE ELEMENTARY SCHOOL	BEAR	NEW CASTLE	1088	HSCA
MERKIN AUTO SPRING COMPANY	WILMINGTON	NEW CASTLE	1175	BF
MIGHTY MUFFLER	WILMINGTON	NEW CASTLE	1536	BF
MILTON RAILS TO TRAILS	MILTON	SUSSEX	1460	BF
MOORE DUMP	SEAFORD	SUSSEX	0202	HSCA
MORRIS WORK RELEASE CENTER	DOVER	KENT	1143	VCP
MOTOR WHEEL CORPORATION	NEWARK	NEW CASTLE	0175	HSCA
MOVABLE FEAST	WILMINGTON	NEW CASTLE	1063	VCP

ATTACHMENT B (CONTINUED):
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Table 9
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SITE NAME	CITY	COUNTY	DE #	PROGRAM
NAGA FOODS	WILMINGTON	NEW CASTLE	1369	BF
NCC RAILS TO TRAILS	WILMINGTON	NEW CASTLE	1475	VCP
NEW MARKET VILLAGE	ELLENDALE	SUSSEX	1075	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	0039	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	1140	VCP
NEW CASTLE FIRE SCHOOL	NEW CASTLE	NEW CASTLE	1064	VCP
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	1385	BF
NVF COMPANY NEWARK	NEWARK	NEW CASTLE	0199	BF
ONE CHRISTINA CENTER	WILMINGTON	NEW CASTLE	1076	VCP
P & C ROOFING (PRE-REMEDIATION)	WILMINGTON	NEW CASTLE	0158	BF
PANELLA SKI SHOP PROPERTY	WILMINGTON	NEW CASTLE	0423	BF
PENINSULA PARK LLC	WILMINGTON	NEW CASTLE	0147	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	1294	BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	1281	BF
POTTS PROPERTY	WILMINGTON	NEW CASTLE	0169	VCP
PURE GREEN INDUSTRIES INC.	WILMINGTON	NEW CASTLE	1054	VCP
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	1392	BF
RED LION PROPERTY	NEW CASTLE	NEW CASTLE	1100	VCP
REIBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	1463	VCP
REICHHOLD CHEMICAL INC.	CHESWOLD	KENT	0245	HSCA
RIVERFRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	1309	BF
RIVERFRONT HOTEL	WILMINGTON	NEW CASTLE	1518	BF
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	1116	VCP
RIVERSIDE	WILMINGTON	NEW CASTLE	1053	HSCA
RIVERWALK PHASE V & VI (P&C ROOFING)	WILMINGTON	NEW CASTLE	1164	VCP
RODNEY VILLAGE SHOPPING CENTER	DOVER	KENT	1288	VCP
ROGERS & HEALD	WILMINGTON	NEW CASTLE	1467	HSCA
RT 4 ORCHARD	NEW CASTLE	NEW CASTLE	1205	VCP
RT. 40 STEEL DRUM SITE	BEAR	NEW CASTLE	0141	HSCA
SARDO AND SONS	WILMINGTON	NEW CASTLE	1105	VCP
SCHWARTZ PROPERTY	WILMINGTON	NEW CASTLE	1389	BF
SCULL PROPERTY	DOVER	KENT	0153	VCP
SEALAND; MT. PLEASANT	MT PLEASANT	NEW CASTLE	0092	HSCA
SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	1306	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	1347	BF
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	0074	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	1083	BF
SUSSEX CO LANDFILL #1 BRIDGEVILLE	BRIDGEVILLE	SUSSEX	0122	HSCA
SUSSEX CO LANDFILL #2 STOCKLEY	MILLSBORO	SUSSEX	0129	HSCA
SUSSEX CO LANDFILL #3 ANGOLA	ANGOLA BEACH	SUSSEX	0130	HSCA
SUSSEX CO LANDFILL #4 ANDERSON CROSSROADS	LINCOLN	SUSSEX	0106	HSCA
SUSSEX CO LANDFILL #6 OMAR	OMAR	SUSSEX	0123	HSCA
SUSSEX CO LANDFILL LAUREL #5	LAUREL	SUSSEX	0013	HSCA
SUSSEX LUMBER OU1	LEWES	SUSSEX	0118	VCP
SUSSEX MATERIALS	LINCOLN	SUSSEX	1342	BF
TACO BELL - CONCORD PIKE	WILMINGTON	NEW CASTLE	1439	VCP
TYBOUTS CORNER LANDFILL	NEW CASTLE	NEW CASTLE	0028	NPL
WILDCAT LANDFILL	DOVER	KENT	0011	HSCA
WILEY CORK	WILMINGTON	NEW CASTLE	0324	BF
WILMINGTON COAL GAS - SOUTHERN SECTION	WILMINGTON	NEW CASTLE	0114	VCP
WILMINGTON RIVERFRONT WEST GW PROJECT	WILMINGTON	NEW CASTLE	1249	HSCA
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	1198	BF

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 9

Long Term Stewardship

Through Fiscal Year 2015

SITE NAME	CITY	COUNTY	DE #	PROGRAM
WILMINGTON TRANSIT CENTER	WILMINGTON	NEW CASTLE	1091	HSCA
WILSON STREET	WILMINGTON	NEW CASTLE	1108	VCP
WILSON STREET CONTRACTING LANDFILL	NEW CASTLE	NEW CASTLE	0146	HSCA

ATTACHMENT C:

GLOSSARY OF TERMS & ABBREVIATIONS

Above Ground Storage Tank (AST)

A single aboveground containment vessel having a capacity of greater than 250 gallons and currently or previously having contained Regulated Substances on or after January 1, 1992. The term includes all ancillary aboveground pipes and Dispensing System. Within this definition, the word “vessel” includes any container that can be partially visually inspected, from the exterior, in an underground area.

Brownfield Preliminary Assessment (BPA)

A baseline environmental investigation conducted on underutilized potentially contaminated property/properties to characterize the site in order to encourage redevelopment of the property.

Brownfield Development Program (BDP)

The remedial process established by the Department under 7 Del.C. Ch. 91, Subchapter II.

Brownfield Investigation (BI)

An evaluation under the Brownfields Development Program which includes the assessment of an actual, threatened, or perceived release of a hazardous substance at a facility to determine the nature, extent, and impact of the actual, threatened, or perceived release, and the evaluation of the feasibility of the proposed development plan to serve as all or a portion of the remedial action.

Certification of Completion of Remediation (COCR)

Document issued by the Department stating the remedial action has been completed or is operational to the satisfaction of the Department and any of the ongoing compliance requirements for the Site.

DWHS or Division

The Department of Natural Resources and Environmental Control’s Division of Waste & Hazardous Substances.

DNREC or Department

The Department of Natural Resources and Environmental Control.

Facility Evaluation (FE)

An investigation to identify a release of a hazardous substance and generate data to perform an initial screening and make a decision regarding future action at the facility.

Facility Identification

The process of identifying facilities with a release of hazardous substances, based on complaints from the public, reports from other agencies or parties, etc.

Feasibility Study (FS)

An evaluation to identify the potential remedial alternatives that are applicable to satisfy the remedial action objectives for the facility.

Final Plan of Remedial Action (FP)

The Department’s written determination of the appropriate remedial action under the Act at a facility for the current or anticipated land use to protect public health, welfare, and the environment.

ATTACHMENT C (CONTINUED):

GLOSSARY OF TERMS & ABBREVIATIONS

FIRST Fund

A fund appropriated and adopted in FY2000 and created for the purpose of addressing the investigation, removal and remediation of orphaned and abandoned Underground Storage Tanks systems in the state.

Hazardous substance

(a) any hazardous waste as defined in 7 Del.C. Ch. 63 or any hazardous waste designated by regulation promulgated pursuant to 7 Del.C. Ch. 63; (b) any hazardous substance as defined in CERCLA or regulations promulgated pursuant thereto; (c) any substance determined by the Secretary through regulation to present a risk to the public health or welfare or the environment if released into the environment; (d) any substance included in the HSCA screening level table that will be updated semi-annually; or (e) petroleum, including crude oil or any fraction thereof; however any release of hazardous substances from a storage tank which is regulated by 7 Del.C. Ch. 74 or 7 Del.C. Ch. 74A or regulations promulgated pursuant thereto is not subject to these Regulations except as provided for in Section 1.2. Notwithstanding the Department's determination under Section 1.2 of these Regulations, any release of petroleum, including crude oil or any fraction thereof, is eligible for funding under the Act.

HSCA

The Delaware Hazardous Substance Cleanup Act first enacted in July of 1990, and later amended. It is also known as the State Superfund Program.

HSCA Fund

A fund created for the purpose of addressing hazardous substance release Sites in Delaware. The Fund consists of revenues from a 0.9% tax on gross receipts from petroleum products, penalty monies, and monies obtained through recovery of costs from potentially responsible parties.

Identification and Notification of Potentially Responsible Parties (PRPs)/PRP Search

The process whereby the Department will initiate actions to identify and notify the PRPs associated with the facility where a release or a threat of release has been confirmed.

Initial Investigation

A process for identifying a suspected release or imminent threat of release. It includes review of existing information, facility visits, interviews with facility owner or operator and adjacent property owners, or other persons with knowledge of the facility.

Interim Action (IA)

The containment, cleanup, or removal of a release or imminent threat of release of hazardous substances from a facility, or the taking of other actions, prior to the selection of a remedial action, as may be necessary to prevent, minimize, or mitigate threats to public health or welfare or the environment.

Long Term Stewardship (LTS)

The long-term management of contaminated environmental media at sites that is necessary to protect human health and the environment. Long-term stewardship generally includes the establishment and maintenance of physical and legal controls, implementation entities, authorities, accountability mechanisms, information and data management systems, and/or resources that are necessary to ensure that these sites remain protective of public health or welfare or the environment.

No Further Action (NFA)

Based on the information available following an initial investigation or facility evaluation, the Department determines that:

(a) there has been no release or there is no imminent threat of release; (b) a release has occurred which does not pose a threat to public health or welfare or the environment; or (c) action by another authority is appropriate.

ATTACHMENT C (CONTINUED):

GLOSSARY OF TERMS & ABBREVIATIONS

Natural Resources Damage Assessment (NRDA)

The process of collecting, compiling, and analyzing information, statistics, or data to determine natural resource damages.

Operable Unit (OU)

A portion of a Superfund Site that is addressed separately from the rest of the Site to allow for easier management or a more timely response.

Operation and Maintenance (O & M)

The activities required by the Department to provide for continued effectiveness and integrity of a Remedial Action.

Potentially Responsible Parties (PRPs)

Any person identified pursuant to 7 Del. C. §§9105 (a)(1) through (6) as a person liable with respect to a facility.

PRP Lead

This refers to a Site where the PRP(s) performs investigative and remedial actions, and bears the costs of those activities.

Proposed Plan (PP)

A written plan, issued by the Department for public comment, describing the appropriate remedial action under the Act at a facility for the current or anticipated land use to protect public health or welfare or the environment.

Remediation

Any action, response or expenditure consistent with the purposes of the Act, or any regulations or guidance developed pursuant thereto to identify, minimize or eliminate any imminent threat posed by any hazardous substances to public health or welfare or the environment including preparation of any plans, conducting of any studies and any investigative, oversight of remedy or monitoring activities with respect to any release or imminent threat of release of a hazardous substance and any health assessments, risk assessments, health effect studies or natural resource damage assessments conducted in order to determine the risk or potential risk to public health or welfare or the environment.

Remedial Action (RA)

The containment, contaminant mass or toxicity reduction, isolation, treatment, removal, cleanup, or monitoring of hazardous substances released into the environment, or the taking of such other actions, including natural resource damage restoration and replacement, as may be necessary to prevent, minimize, or mitigate harm or risk of harm to the public health or welfare or the environment which may result from a release or an imminent threat of a release of hazardous substances.

Remedial Design (RD)

The preparation of a plan and specifications necessary for implementation of a remediation action.

Remedial Investigation (RI)

An evaluation of a release or imminent threat of release of a hazardous substance at a facility to determine the nature, extent, and impact of the release and the collection of data necessary to conduct a feasibility study of remedial alternatives.

Site Inspection (SI)

A baseline environmental investigation conducted on underutilized potentially contaminated property/properties to characterize the Site in order to encourage redevelopment of the property.

ATTACHMENT C (CONTINUED):
GLOSSARY OF TERMS & ABBREVIATIONS

Site Investigation and Restoration Section (SIRS)

An operating section of DNREC's Division of Waste and Hazardous Substances responsible for investigating, overseeing/ monitoring and/or performing remediation's of uncontrolled hazardous/toxic waste Sites in accordance with the Delaware Hazardous Substance Cleanup Act *and Delaware Regulations Governing Hazardous Substance Cleanup*.

State/Fund Lead

This refers to a Site where a PRP: (1) cannot be identified; (2) is unwilling to perform investigative or remedial activities; or (3) is unable to pay for cleanup. In such instances, the Department may carry out the investigative and remedial activities at the Site using monies from the HSCA Fund.

Tank Management Section (TMS)

An operating section of DNREC's Division of Waste and Hazardous Substances responsible for regulating, investigating, monitoring and/or permitting of Aboveground Storage Tanks, Underground Storage Tanks, Stage I and II Vapor Recovery Systems, and boiler and pressure vessels, as well as related funding and remediation actions and loans.

Underground Storage Tanks (USTs)

Underground storage tank systems.

Voluntary Cleanup Program (VCP)

The remedial process established by the Department under 7 Del.C. Ch. 91, into which a party voluntarily enters into, provided the application is approved by the Department, for the purpose of conducting a remedy at a facility.

Accomplishments



701 A Street Before



701 A Street After



First State Military Academy Before



First State Military Academy After



Curtis Paper Mill Before



Curtis Paper Mill After

Annual Community Service Event



Kalmar Nyckel Challenge Program Before



Kalmar Nyckel Challenge Program Before



Kalmar Nyckel Challenge Program After



Kalmar Nyckel Challenge Program After



Kalmar Nyckel Challenge Program After



Delaware Department of Natural Resources & Environmental Control

Division of Waste and Hazardous Substances

Site Investigation and Restoration Section

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New Castle, DE 19720

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HSCA PLAN WITH CONTINGENCY
(EXPENDITURE DETAIL)
FY2017-FY2020

	FY2015(a)	FY2015 Budgeted	FY2016	FY2017	FY2018	FY2019	FY2020	5-Year Totals	HD	SD
Revenue Total	\$ 15,557.8	\$ 18,143.0	\$ 9,125.7	\$ 9,125.7	\$ 9,742.9	\$ 10,742.9	\$ 11,742.9	\$ 72,437.9		
Revenue Sources										
Tax Receipts	\$ 12,602.2	\$ 15,000.0	\$ 8,500.0	\$ 8,500.0	\$ 9,000.0	\$ 10,000.0	\$ 11,000.0	\$ 47,000.0		
Private Party Cleanup Reimbursement (b)	\$ 2,784.6	\$ 3,000.0	\$ 500.0	\$ 500.0	\$ 500.0	\$ 500.0	\$ 500.0	\$ 2,500.0		
Interest on Deposits	\$ 127.9	\$ 100.0	\$ 50.0	\$ 50.0	\$ 125.0	\$ 125.0	\$ 125.0	\$ 475.0		
HSCA Loan Interest	\$ 4.1	\$ 4.1	\$ 8.6	\$ 8.60	\$ 12.70	\$ 11.14	\$ 9.55	\$ 50.6		
HSCA Loan Principle	\$ 38.9	\$ 38.9	\$ 67.1	\$ 67.1	\$ 105.2	\$ 106.7	\$ 108.3	\$ 454.4		
Ending Reserve Balance	\$ 18,854.5	\$ 11,289.8	\$ 10,000.0	\$ 8,131.2	\$ 4,826.4	\$ 4,485.7	\$ 7,617.0			
Expenditure Total (c)	\$ 14,584.0	\$ 28,862.8	\$ 22,383.7	\$ 10,994.5	\$ 13,047.7	\$ 11,083.6	\$ 8,611.6	\$ 65,552.3		
Superfund	\$ 12,260.8	\$ 21,757.9	\$ 14,843.5	\$ 8,196.4	\$ 10,834.1	\$ 8,928.5	\$ 6,542.2	\$ 49,344.6		
Underground & Aboveground Storage Tanks	\$ 1,576.0	\$ 6,310.9	\$ 6,804.0	\$ 2,315.6	\$ 1,667.0	\$ 1,597.5	\$ 1,500.7	\$ 13,884.8		
Emergency Response	\$ 747.2	\$ 794.0	\$ 736.2	\$ 482.5	\$ 546.6	\$ 557.6	\$ 568.7	\$ 2,322.8		
Remediation Cost (c)	\$ 12,696.4	\$ 22,801.8	\$ 21,006.8	\$ 9,719.0	\$ 11,759.9	\$ 9,777.0	\$ 7,285.9	\$ 59,548.5		
Superfund	\$ 11,018.32	\$ 16,519.5	\$ 13,923.2	\$ 7,156.9	\$ 9,790.3	\$ 7,870.8	\$ 5,470.3	\$ 44,211.5		
Underground & Aboveground Storage Tanks	\$ 1,010.0	\$ 5,568.3	\$ 6,429.0	\$ 2,103.1	\$ 1,447.0	\$ 1,373.1	\$ 1,271.8	\$ 12,624.0		
Emergency Response	\$ 668.1	\$ 714.0	\$ 654.6	\$ 459.0	\$ 522.6	\$ 533.1	\$ 543.7	\$ 2,713.0		
Administrative Cost (c)	\$ 1,887.5	\$ 6,061.0	\$ 1,376.9	\$ 1,275.5	\$ 1,287.8	\$ 1,306.6	\$ 1,325.7	\$ 6,572.4		
Superfund	\$ 1,242.5	\$ 5,238.4	\$ 920.3	\$ 1,039.5	\$ 1,043.8	\$ 1,057.7	\$ 1,071.8	\$ 5,133.1		
Underground & Aboveground Storage Tanks	\$ 566.0	\$ 742.6	\$ 375.0	\$ 212.5	\$ 220.0	\$ 224.4	\$ 228.9	\$ 1,260.8		
Emergency Response	\$ 79.0	\$ 80.0	\$ 81.6	\$ 23.5	\$ 24.0	\$ 24.5	\$ 25.0	\$ 178.6		
Expenditure Detail										
A. State Lead Tank Release Sites	\$ 287.5	\$ 3,500.0	\$ 3,500.0	\$ 1,092.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 6,992.0		
B. Heating Oil Assistance Program TMS	\$ 78.0	\$ 900.0	\$ 900.0	\$ 400.0	\$ 400.0	\$ 400.0	\$ 400.0	\$ 2,500.0		
C. Administrative Cost Superfund (c)	\$ 1,242.5	\$ 5,238.4	\$ 920.3	\$ 1,039.5	\$ 1,043.8	\$ 1,057.7	\$ 1,071.8	\$ 5,133.1		
a. Salaries & Operating Costs (l)	\$ 1,242.51	\$ 949.97	\$ 830.1	\$ 599.3	\$ 600.0	\$ 612.0	\$ 624.2	\$ 3,265.7		
c. Division of Revenue Expenses	\$ -	\$ 88.4	\$ 90.2	\$ 90.2	\$ 93.8	\$ 95.7	\$ 97.6	\$ 467.4		
d. Capital Outlay (Building)	\$ -	\$ 4,200.0	\$ -	\$ 350.0	\$ 350.0	\$ 350.0	\$ 350.0	\$ 1,400.0		
D. Administrative Cost UST & AST (h)	\$ 566.0	\$ 742.6	\$ 375.0	\$ 212.5	\$ 220.0	\$ 224.4	\$ 228.9	\$ 1,260.8		
a. Salaries & Operating Costs (a) (j)	\$ 566.00	\$ 742.6	\$ 375.0	\$ 212.5	\$ 220.0	\$ 224.4	\$ 228.9	\$ 1,260.8		
E. Administrative Cost Emergency Response	\$ 79.0	\$ 80.0	\$ 81.6	\$ 23.5	\$ 24.0	\$ 24.5	\$ 25.0	\$ 178.6		
a. Salaries & Operating Costs (j)	\$ 79.0	\$ 80.0	\$ 81.6	\$ 23.5	\$ 24.0	\$ 24.5	\$ 25.0	\$ 178.6		
F. Remediation Cost	\$ 9,218.4	\$ 18,401.8	\$ 16,606.8	\$ 8,227.0	\$ 10,559.9	\$ 8,577.0	\$ 6,085.9	\$ 50,056.5		
1. Salaries (c)	\$ 570.3	\$ 1,942.3	\$ 1,622.5	\$ 991.3	\$ 1,007.0	\$ 1,020.3	\$ 1,033.8	\$ 5,675.0		
a. Superfund (k)	\$ -	\$ 1,000.0	\$ 1,000.0	\$ 578.3	\$ 590.0	\$ 595.0	\$ 600.0	\$ 3,363.3		
b. Underground & Above Storage Tanks	\$ 124.0	\$ 317.3	\$ 69.0	\$ 55.1	\$ 57.0	\$ 58.1	\$ 59.3	\$ 298.5		
c. Emergency Response	\$ 446.3	\$ 625.0	\$ 553.5	\$ 357.9	\$ 360.0	\$ 367.2	\$ 374.5	\$ 2,013.1		
2. Site Assessment/ Site Closeout (c)	\$ -	\$ 177.3	\$ 280.0	\$ -	\$ 180.0	\$ 180.0	\$ 180.0	\$ 820.0		
a. Facility Evaluation	\$ -	\$ 172.3	\$ 125.0	\$ -	\$ 125.0	\$ 125.0	\$ 125.0	\$ 500.0		
b. BF Assessment	\$ -	\$ -	\$ 150.0	\$ -	\$ 50.0	\$ 50.0	\$ 50.0	\$ 300.0		
c. Responsible Party Searches	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ 5.0	\$ 5.0	\$ 5.0	\$ 20.0		
3. Equipment (c)	\$ 227.3	\$ 461.2	\$ 369.3	\$ 191.8	\$ 347.9	\$ 353.6	\$ 359.5	\$ 1,622.1		
a. Maintenance (d)										
i. Deionized Water System	\$ -	\$ 6.5	\$ 6.6	\$ 2.5	\$ 6.9	\$ 7.0	\$ 7.2	\$ 30.2		
ii. Gas Chromatograph/Mass Spectrometer	\$ -	\$ 19.1	\$ 26.0	\$ 26.0	\$ 34.4	\$ 35.1	\$ 35.8	\$ 157.3		
iii. Flame/Photo Ionization Detector	\$ -	\$ 6.5	\$ 6.7	\$ -	\$ 7.0	\$ 7.1	\$ 7.3	\$ 28.1		
iv. X-ray Fluorescence Spectrometer	\$ -	\$ 19.1	\$ 15.0	\$ 7.2	\$ 10.5	\$ 10.7	\$ 10.9	\$ 54.3		
v. Global Positioning Equipment	\$ -	\$ 3.8	\$ 3.9	\$ -	\$ 3.1	\$ 3.2	\$ 3.2	\$ 13.4		
vi. Geoprobe/Boat	\$ 5.5	\$ 7.2	\$ 5.0	\$ -	\$ 1.0	\$ 1.0	\$ 1.0	\$ 8.0		
vii. ERB Vehicles	\$ 67.8	\$ 69.0	\$ 71.1	\$ 71.1	\$ 132.6	\$ 135.3	\$ 138.0	\$ 548.0		
viii. ER detection/monitoring/PPE	\$ 78.0	\$ 20.0	\$ 30.0	\$ 30.0	\$ 30.0	\$ 30.6	\$ 31.2	\$ 151.8		
b. Capital Outlay (Equipment) (e)	\$ 76.1	\$ 250.0	\$ 145.0	\$ -	\$ 60.0	\$ 60.0	\$ 60.0	\$ 325.0		
c. Data Integration	\$ -	\$ 50.0	\$ 50.0	\$ 50.0	\$ 52.0	\$ 53.0	\$ 54.1	\$ 259.1		
d. Equipment peripherals	\$ -	\$ 10.0	\$ 10.0	\$ 5.0	\$ 10.4	\$ 10.6	\$ 10.8	\$ 46.8		
Prg. 4. Fund-Financed Cleanup	\$ 8,420.8	\$ 15,821.0	\$ 14,335.0	\$ 7,043.9	\$ 9,025.0	\$ 7,023.0	\$ 4,512.5	\$ 41,839.4		
i. Kent County	\$ 364.4	\$ 661.0	\$ 2,195.0	\$ 271.0	\$ 264.0	\$ 244.0	\$ 16.0	\$ 2,990.0		
0112 Artis Drive	\$ -	\$ -	\$ -	\$ -	\$ 1.0	\$ -	\$ -	\$ 1.0	31	17
0211 All Rite Rubbish	\$ -	\$ -	\$ 40.0	\$ -	\$ 10.0	\$ 5.0	\$ -	\$ 55.0	30	15
X012 Bermuda Islander Oil Spill	\$ -	\$ 1.0	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0	NA	NA
0096 Cadmus Landfill	\$ 4.26	\$ 30.0	\$ 40.0	\$ -	\$ -	\$ -	\$ -	\$ 40.0	9	14
1171 Capital Scrap	\$ 42.5	\$ 10.0	\$ 10.0	\$ -	\$ 40.0	\$ 10.0	\$ -	\$ 60.0	31	17
0330 City of Harrington Dump	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.0	\$ -	\$ 40.0	8	16
0164 Del State College Dump	\$ 0.12	\$ 30.0	\$ 40.0	\$ -	\$ 10.0	\$ 40.0	\$ 10.0	\$ 100.0	31	17
0057 Dover Gas Light	\$ 6.59	\$ 10.0	\$ 10.0	\$ -	\$ -	\$ 20.0	\$ -	\$ 30.0	32	17
Z144 TMS Dover Pizza Hut	\$ 16.01	\$ 100.0	\$ 150.0	\$ 75.0	\$ 50.0	\$ 25.0	\$ -	\$ 300.0	31	17
Z109 TMS Harrington Super Soda	\$ -	\$ -	\$ 500.0	\$ 25.0	\$ -	\$ -	\$ -	\$ 525.0	30	15
Z025 TMS Ken Meredith	\$ 110.00	\$ 75.0	\$ 25.0	\$ 25.0	\$ 10.0	\$ -	\$ -	\$ 60.0	33	16
1156 Milford Mosquito Control Shop	\$ -	\$ 5.0	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0	33	16
0128 Mill Street Dump	\$ 7.29	\$ -	\$ 35.0	\$ -	\$ -	\$ 35.0	\$ 5.0	\$ 75.0	14	28
1522 North Street Plume	\$ 71.96	\$ 50.0	\$ 70.0	\$ -	\$ 70.0	\$ 1.0	\$ 1.0	\$ 142.0	32	17
1411 Pearsons Corner	\$ 18.95	\$ 20.0	\$ 450.0	\$ 50.0	\$ 5.0	\$ 5.0	\$ -	\$ 510.0	9	14
1192 Prime Hook Refuge Lead Removal	\$ 0.05	\$ 10.0	\$ 5.0	\$ -	\$ 5.0	\$ -	\$ -	\$ 10.0	36	18
0245 Reichhold Chemical	\$ 9.59	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	28	17
0153 Scull Property (i)	\$ 4.27	\$ 150.0	\$ 550.0	\$ -	\$ -	\$ -	\$ -	\$ 550.0	31	17
Z167 TMS Shulties Grocery	\$ 72.79	\$ 160.0	\$ 260.0	\$ 96.0	\$ 60.0	\$ 60.0	\$ -	\$ 476.0	34	15
0011 Wildcat Landfill	\$ 0.003	\$ 5.0	\$ 3.0	\$ -	\$ 3.0	\$ 3.0	\$ -	\$ 9.0	32	17
ii. New Castle County	\$ 1,949.4	\$ 6,120.0	\$ 4,596.0	\$ 2,955.9	\$ 4,542.0	\$ 2,700.0	\$ 1,022.0	\$ 15,715.9		
1589 810 Justison Street	\$ -	\$ -	\$ 100.0	\$ -	\$ -	\$ -	\$ -	\$ 100.0	2	3
0294 12th Street Drum Site	\$ 14.55	\$ 10.0	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ 10.0	2	2
0008 Air Products & Chemicals, Inc.	\$ -	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	15	12
1180 American Tank Trailer Cleaning	\$ 37.98	\$ 25.0	\$ 75.0	\$ -	\$ -	\$ -	\$ -	\$ 75.0	16	2
X035 NRDA	\$ 50.26	\$ 150.0	\$ 200.0	\$ 50.0	\$ 50.0	\$ -	\$ -	\$ 300.0	NA	NA
X008 Army Creek Landfill NRDA	\$ 0.17	\$ 25.0	\$ 10.0	\$ -	\$ -	\$ 5.0	\$ 5.0	\$ 20.0	17	12
X010 Athos I Oil Spill	\$ 0.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.0	\$ 1.0	NA	NA
0158 Atlantic Avenue	\$ -	\$ 40.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	13	7
Z173 TMS Bear Necessities	\$ 14.57	\$ 75.0	\$ 150.0	\$ 100.0	\$ -	\$ -	\$ -	\$ 250.0	15	12
1531 Chestnut Run Creek	\$ 10.95	\$ 25.0	\$ 10.0	\$ -	\$ 10.0	\$ 10.0	\$ 5.0	\$ 35.0	13	7
1422 Christina River PCB Mass Loading	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	18	9
0334 Christina River Bridge	\$ 22.80	\$ 1,000.0	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0	5	12
1233 Compton Townhouse Apartments	\$ 0.48	\$ 2.0	\$ 2.0	\$ -	\$ -	\$ -	\$ -	\$ 2.0	2	3
1174 Don Wilsons Auto Parts	\$ 0.49	\$ 150.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ 90.00	16	2
X021 DuPont Hay Rd/Iron Rich	\$ 30.85	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	6	1
0174 Electric Rubber & Hose	\$ 2.09	\$ 10.0	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ 10.0	2	2
1283 Fairfax Valet Cleaners	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	11	4
1200 Former Holly Oak Substation	\$ 0.56	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	10	4
1618 Fort DuPont Marina Spoils Area	\$ -	\$ -	\$ 500.0	\$ 404.9	\$ -	\$ -	\$ -	\$ 904.9	15	12
1011 Fox Point Park Phase II	\$ 1.03	\$ 30.0	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ 25.0	6	1
X015 Fox Point State Park PCBs	\$ 20.29	\$ 200.0	\$ 90.0	\$ -	\$ 1.0	\$ -	\$ -	\$ 91.0	6	1
1138 George Gray School	\$ 2.12	\$ 450.0	\$ 5.0	\$ 360.0	\$ -	\$ -	\$ -	\$ 365.0	2	2
1007 Governor Bacon Health Center	\$ 8.38	\$ 150.0	\$ 500.0	\$ -	\$ 10.0	\$ 10.0	\$ 10.0	\$ 530.0	15	12
1284 Hamilton Park/Pyles Lane	\$ 748.89	\$ 350.0	\$ 450.0	\$ 450.0	\$ 400.0	\$ 400.0	\$ 400.0	\$ 2,100.0	16	2
0197 Harper Theil	\$ 15.26	\$ 5.00	\$ 100.00	\$ -	\$ 100.0	\$ -	\$ -	\$ 200.0	6	1
1250 Hillside Road	\$ 0.10	\$ 5.00	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 5.0	12	4
1317 Hockessin public Wells	\$ 6.21	\$ 2.00	\$ 2.00	\$ 20.00	\$ 10.0	\$ 5.0				

HSCA PLAN WITH CONTINGENCY
(EXPENDITURE DETAIL)
FY2017-FY2020

		FY2015(a)	FY2015 Budgeted	FY2016	FY2017	FY2018	FY2019	FY2020	5-Year Totals	HD	SD
0161	Robscott Manor	\$ 18.96	\$ -	\$ 40.0	\$ -	\$ -	\$ -	\$ -	\$ 40.0	25	10
1435	Royal Cleaners	\$ 65.29	\$ 350.0	\$ 50.0	\$ 100.0	\$ 175.0	\$ 150.0	\$ 75.0	\$ 550.0	10	4
1500	S Wilmington Storm Water Pilot	\$ 0.77	\$ 15.0	\$ 15.0	\$ -	\$ 80.0	\$ 20.0	\$ 15.0	\$ 130.0	2	2
1370	Salvation Army	\$ -	\$ 5.0	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ 10.0	2	2
1347	Speakman Townhomes	\$ -	\$ 5.0	\$ 5.0	\$ 10.0	\$ 5.0	\$ 3.0	\$ -	\$ 23.0	2	2
0053	Standard Chlorine/Metachem	\$ 2.4	\$ 400.0	\$ 400.0	\$ 350.0	\$ 500.0	\$ 500.0	\$ 500.0	\$ 2,250.0	15	12
0173	Syntech	\$ 12.27	\$ 50.0	\$ 50.0	\$ 100.0	\$ 50.0	\$ 50.0	\$ -	\$ 250.0	24	10
1256	Tannery Sites Formerly	\$ 0.04	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3	3
1005	Toni Dry Cleaners	\$ 21.31	\$ 50.0	\$ 60.0	\$ 300.0	\$ 30.0	\$ 30.0	\$ -	\$ 420.0	13	7
1548	Trails & Pathways C&D	\$ 0.34	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	8	12
0028	Tybouts Corner Landfill	\$ 26.49	\$ 40.0	\$ 25.0	\$ 10.0	\$ 10.0	\$ 10.0	\$ 10.0	\$ 65.0	15	12
1234	W.B. Clerk Co.	\$ -	\$ 500.0	\$ 300.0	\$ 300.0	\$ 1.0	\$ 1.0	\$ 1.0	\$ 603.0	2	3
1249	Wilmington Riverfront West GW	\$ 53.84	\$ 10.0	\$ 10.0	\$ 40.0	\$ -	\$ -	\$ -	\$ 50.0	2	3
iii. Sussex County		\$ 628.5	\$ 1,055.0	\$ 1,462.0	\$ 575.0	\$ 374.0	\$ 209.0	\$ 24.5	\$ 2,644.5		
X017	Burton Island Ash Landfill	\$ 0.07	\$ 125.0	\$ 25.0	\$ -	\$ -	\$ -	\$ -	\$ 25.0	41	20
Z034 TMS	B&E Service Center	\$ -	\$ 75.0	\$ 100.0	\$ 20.0	\$ 10.0	\$ 5.0	\$ -	\$ 135.0	36	18
1416	County Seat Garden Wells	\$ -	\$ 28.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	36	18
Z059 TMS	Country Store & Gas	\$ 22.24	\$ 135.0	\$ 200.0	\$ 100.0	\$ -	\$ -	\$ -	\$ 300.0	38	20
Z039 TMS	Davidson Property	\$ -	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	41	20
S921 TMS	Everett Rust Service Station	\$ 12.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	41	20
1469	Former J&H Auto Salvage	\$ 122.78	\$ 5.0	\$ 5.0	\$ 5.0	\$ 5.0	\$ 5.0	\$ -	\$ 20.0	36	19
0113	Georgetown Cleaners	\$ 78.64	\$ 20.0	\$ 34.0	\$ 185.0	\$ 160.0	\$ 160.0	\$ -	\$ 539.0	37	19
1407	Georgetown Groundwater OU	\$ 0.17	\$ 30.0	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ 10.0	37	19
1351	Homestead Campground	\$ 23.63	\$ 300.0	\$ 350.0	\$ 150.0	\$ 75.0	\$ 10.0	\$ 10.0	\$ 595.0	36	19
1349	Indian River Life Saving Station	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	38	20
0150	Metcalf Pit	\$ -	\$ 50.0	\$ -	\$ -	\$ 10.0	\$ -	\$ -	\$ 10.0	37	18
1056	Millsboro Dump Site	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ 1.0	\$ 1.0	\$ 1.0	\$ 8.0	41	20
1361	Millsboro Public Wells	\$ 4.15	\$ -	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0	41	20
X020	Millsboro Public Well TCE	\$ 11.04	\$ 5.0	\$ 1.0	\$ -	\$ 1.0	\$ 1.0	\$ 1.0	\$ 4.0	41	20
0235	Nanticoke Homes	\$ 4.73	\$ 20.0	\$ 20.0	\$ -	\$ -	\$ -	\$ -	\$ 20.0	35	19
U556 TMS	Purnell Property	\$ 20.98	\$ -	\$ 125.0	\$ -	\$ -	\$ -	\$ -	\$ 125.0	37	19
Z096 TMS	Roberts Service Center	\$ 131.76	\$ -	\$ 300.0	\$ 75.0	\$ 40.0	\$ 20.0	\$ 10.0	\$ 445.0	36	18
Z065 TMS	Rogers Property	\$ 23.93	\$ 80.0	\$ 40.0	\$ 40.0	\$ 20.0	\$ 5.0	\$ 2.5	\$ 107.5	41	20
1295	S&W Conservation (Doxsee)	\$ -	\$ 5.0	\$ 1.0	\$ -	\$ 2.0	\$ 2.0	\$ -	\$ 5.0	37	18
0251	Seaboard Lumber	\$ 12.72	\$ 10.0	\$ 100.0	\$ -	\$ 50.0	\$ -	\$ -	\$ 150.0	36	18
0272	Seaford Hall Street Well	\$ -	\$ 5.0	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	39	19
0061	Seaford Town Gas	\$ -	\$ -	\$ 5.0	\$ -	\$ -	\$ -	\$ -	\$ 5.0	39	21
Z150 TMS	Selbyville Town Well TMS	\$ 95.35	\$ 150.0	\$ 110.0	\$ -	\$ -	\$ -	\$ -	\$ 110.0	40	21
1529	Shortly Road Equipment Yard	\$ 63.42	\$ 1.0	\$ 20.0	\$ -	\$ -	\$ -	\$ -	\$ 20.0	40	19
iv. Statewide:		\$ 5,478.5	\$ 7,985.0	\$ 6,082.0	\$ 3,242.0	\$ 3,845.0	\$ 3,870.0	\$ 3,450.0	\$ 20,489.0		
	State Brownfield Sites Grants (f)	\$ 5,118.5	\$ 6,000.0	\$ 5,000.0	\$ 3,000.0	\$ 3,000.0	\$ 3,000.0	\$ 3,000.0	\$ 17,000.0		
	New Sites/Contingency (c)	\$ -	\$ 1,000.0	\$ -	\$ 50.0	\$ 50.0	\$ 50.0	\$ 50.0	\$ 200.0		
	New NRDA's and NRDA Contingencies (c)	\$ -	\$ 200.0	\$ 75.0	\$ -	\$ 50.0	\$ 50.0	\$ 75.0	\$ 250.0		
	NRDA Confidential Budget (c)	\$ -	\$ 25.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	HSCA with Enforcement Sites Contingency (c)	\$ -	\$ 50.0	\$ 50.0	\$ -	\$ -	\$ -	\$ -	\$ 50.0		
1515	HSCA Long Term Stewardship Sites Contingency (g)	\$ -	\$ 75.0	\$ 75.0	\$ 46.0	\$ 75.0	\$ 75.0	\$ 75.0	\$ 346.0		
1348	Background Study	\$ -	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Brownfield Job Training Program	\$ -	\$ -	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0		
	Brownfield Study	\$ -	\$ 10.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
1325	NRDA Baseline Study/Pilot Study	\$ -	\$ 75.0	\$ 1.0	\$ -	\$ -	\$ -	\$ -	\$ 1.0		
1302	DE Estuary Watershed NRDA	\$ -	\$ 10.0	\$ 75.0	\$ -	\$ 10.0	\$ 10.0	\$ 10.0	\$ 105.0		
1459	Misc. Sampling	\$ 60.5	\$ 5.0	\$ 5.0	\$ 1.0	\$ 5.0	\$ 5.0	\$ 5.0	\$ 21.0		
1525	Watershed Remediation	\$ 250.53	\$ 100.0	\$ 75.0	\$ 70.0	\$ 50.0	\$ 50.0	\$ 75.0	\$ 320.0		
	One Call/Miss Utility	\$ 34.7	\$ 150.0	\$ 75.0	\$ 75.0	\$ 75.0	\$ 75.0	\$ 75.0	\$ 375.0		
	Greenhill Groundwater Study	\$ -	\$ 75.0	\$ 15.0	\$ -	\$ 5.0	\$ 5.0	\$ 5.0	\$ 30.0		
	Dry Cleaner Initiative	\$ 14.3	\$ 25.0	\$ 10.0	\$ -	\$ 25.0	\$ 50.0	\$ 50.0	\$ 135.0		
	HSCA Loan Program	\$ -	\$ -	\$ 500.0	\$ -	\$ 500.0	\$ 500.0	\$ 30.0	\$ 1,530.0		
	Private Well Response Cost	\$ -	\$ 75.0	\$ 75.0	\$ -	\$ -	\$ -	\$ -	\$ 75.0		
	GMZ Contingency (c)	\$ -	\$ 100.0	\$ 50.0	\$ -	\$ -	\$ -	\$ -	\$ 50.0		

Numbers are in Thousands

- (a) The actual receipts and expenditures provided for FY 2015 are through June 30, 2015.
- (b) Projection based on previous years cost recovery and anticipated cost recovery.
- (c) Are not actual receipts. The number is the actual budgeted amount for that year.
- (d) Maintenance and Repair yearly contracts for equipment, this does not include any costs for purchasing or replacing equipment.
- (e) Capital Outlay includes capital expenditures for the SIRS, TMS, and EPRS. For FY17 this includes 60,000 radiation detection equipment and air monitoring equipment EPRS.
- (f) Brownfields grant funding in FY2016- FY2019 will be awarded only if sustainable by the HSCA Fund. In FY16-FY19 due to the three million dollar dollars used from the HSCA fund in FY15 funding for the grant will be reduced by \$1 million dollars.
- (g) The costs for long-term stewardship (LTS) is required to ensure continued and durable protection of human health and the environment at sites where "cleanup" has been completed (i.e., a Certificate of Completion of Remedy" or "No Further action" letter has been issued), but residual contamination exceeding standards applicable to unrestricted land use exists at the site. These costs, for maintenance, monitoring, data management, community liaison and technology review, are typically covered by the landowner or the responsible party, but in cases where no viable party is available to pay these LTS costs, the State must conduct this activity to allow for continued use of a risk-based cleanup strategy for Brownfields and leaking tank sites.
- (h) 2% increase along salary lines and 2% inflationary increase along operating cost lines.
- (i) Pursuant to HSCA (7 Del. C. Chapter 91, Section 9113(e)), which requires DNREC to seek approval for such activities from the Speaker of the House and President Pro Tempore of the Senate for any expenditures from the Fund that were not budgeted in the annual expenditure plan
- (j) In FY16 the salaries and operating expenses were adjusted to the Departments needs. In FY16-FY18 the inflationary rate has been reapplied.
- (k) The inflationary rate has not applied to the remediation salaries.
- (l) The operating costs will be reduced by \$425,000.00 in FY18 to reflect the purchase of the building. The \$425,000.00 is what the Department pays in rent annually.