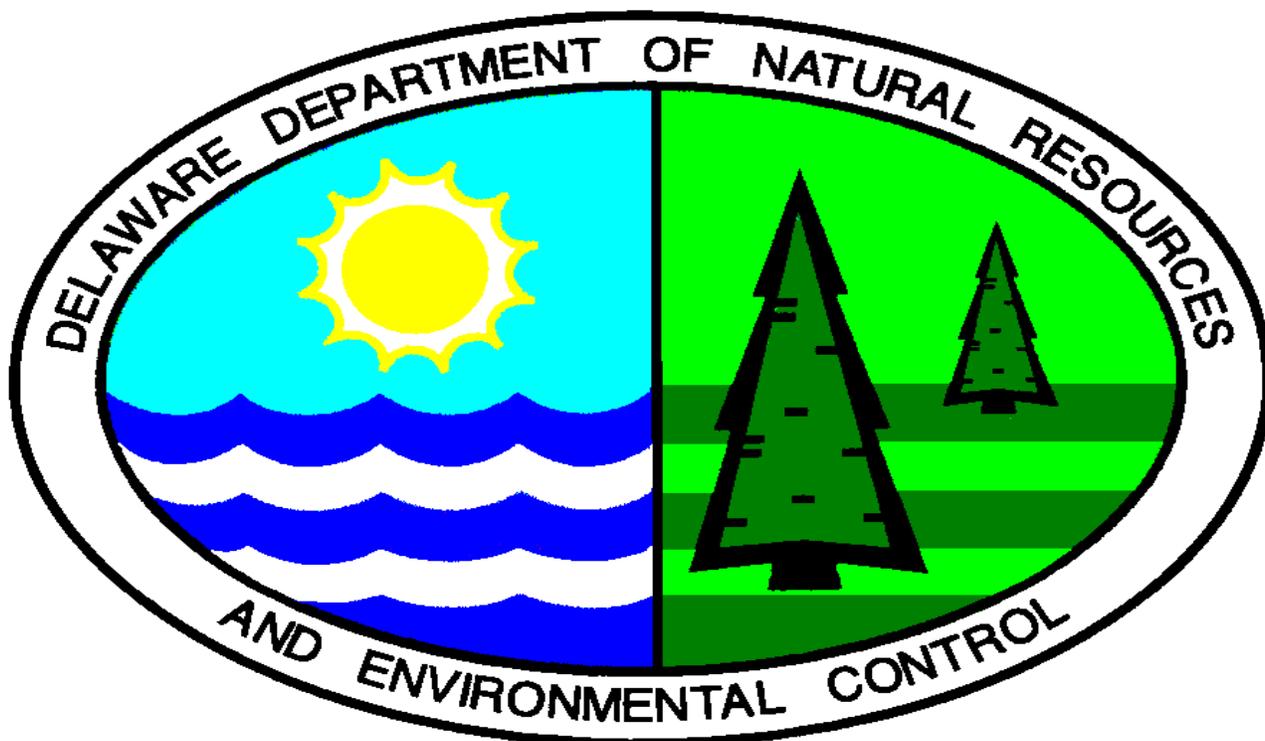


**DELAWARE HAZARDOUS SUBSTANCE CLEANUP ACT
EXPENDITURE PLAN AND ANNUAL REPORT**

FISCAL YEAR 2013



**STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL
Division of Waste and Hazardous Substances
Site Investigation and Restoration Section/
Tank Management Section**

*Collin O'Mara
Secretary*

October 2011

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 2013 (FY2013).

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 826 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.

To date, 12 Sites have been completed under the Voluntary Cleanup Program (VCP) and Brownfield programs, and 120 have remedies completed and are being monitored under LTS. There are 98 Sites actively being cleaned up under the VCP program, eight Sites have received documentation that the cleanup goals for the Site have been met. An additional 69 Sites are being monitored under the LTS program. Since these are both voluntary programs, the actual number of Sites being addressed can vary from month to month. In addition, DNREC has certified 156 Sites as Brownfield, of which 101 are in the process of being cleaned up and four Sites have received documentation that the cleanup goals for the Site have been met. An additional 51 Sites are being monitored under the LTS program.

In addition to the Brownfield and VCP programs, DNREC is responsible for Sites that are abandoned. To date, DNREC has taken the lead in remediation and funding for 386 Sites statewide and has completed 27 sites. In addition, DNREC has worked with the USEPA to address 21 National Priorities List (NPL) or proposed NPL Sites Statewide. The DNREC monitors the LTS requirements at an additional 42 State HSCA program Sites. The cost for these Sites ranges from about \$100 per year to \$70,000 per year, depending on the systems being operated and the level of expertise required.

One of the Tank Management Section programs administered with HSCA funds is the Early Compliance and Detection Incentive Program (ECDI). There are 242 Sites that submitted appropriate notification during the required 18-month period from July 16, 1987 to January 16, 1989, and are therefore eligible for reimbursement. Of the 242 eligible Sites, 134 have submitted at least one application for reimbursement. To date, 1,203 reimbursements have been made from the Fund, for a total expenditure of \$22,502,133.97. One hundred and eighteen (118) Sites have received a "No Further Action" (NFA) letter, and 15 are currently receiving reimbursement.

In addition, a total of \$1,039,600 was spent from the HSCA fund during FY2011 on the Tank Management Section's State-lead cleanup Sites. The State-lead cleanup program is called the Funds for the Inability to Rehabilitate Storage Tanks (FIRST Fund). Tank owners are now required to have a financial responsibility mechanism to pay for the cost of cleanup should a release occur, therefore, the DNREC has notified tank owners that the program will be closed as of December 31, 2011.

The HSCA Fund generated \$10.2 million in revenue in FY2011 and is projected to stay stable until FY2016. The HSCA Fund will continue to support the cleanup of HSCA Sites, Brownfield Sites, Underground Storage Sites, and emergency response cleanups as funding allows.

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ATTACHMENTS

- Attachment A: Organizational Charts
- Attachment B: Site Report Tables by Phase/Status
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- Attachment D: Hazardous Substance Cleanup Fund
Financial Statement: Year ended June 30, 2010 and 2009

1.0 INTRODUCTION

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 2013 (FY2013).

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 petroleum compounds and additives found in gasoline. The plan identifies hazardous substance release Sites targeted for cleanup under State Cleanup Fund Lead, Enforcement Programs, Brownfield, Early Compliance and Detection Incentive (ECDI) Leaking Underground Storage Tank Sites, Fund for the Inability to Rehabilitate Storage Tanks (FIRST Fund), and Voluntary Cleanup Program (VCP) activities for four years (FY2013-FY2016).

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.

DNREC is reporting, through this expenditure plan, the Site work and activities conducted during the year (Section 3, "Accomplishments during Fiscal Year 2011"). 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 FY2011.
- Section 4 addresses other program Sites addressed during FY2011.
- Section 5 describes the projected goals and objectives for the next five years.

- Section 6 reports the activities of the ECDI and the FIRST Fund programs, which address contamination from underground storage tanks containing petroleum and hazardous substances.
 - The ECDI Program provides reimbursements to responsible parties that have registered their petroleum underground storage tanks for inclusion in the program and have completed one or all of the remediation requirements at a given facility. In the appropriation 2011 Budget Bill, the General Assembly authorized DNREC to budget for the cleanup of orphan tank systems as part of developing the HSCA expenditure plan. This is the FIRST Fund Program, and on March 15, 2000, the FIRST Fund policy and procedures were adopted.

- Section 7 provides the Department's HSCA receipts and disbursements for FY2011; 5-Year HSCA Plan (FY2013-FY2016); 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 FY2010 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 Sites that receive HSCA funding are managed under the Tank Management Section and the Emergency Prevention and Response Section.

1.1 Brownfield Grant Policy Updates

During FY2011, DNREC worked with the Brownfield Advisory Committee to revise the HSCA Policy on Brownfield Grant Eligible Expense Guidance. The grant funds have assisted in moving many Brownfield projects toward redevelopment throughout the State. Some of the projects include the former Chrysler Newark Assembly Plant in Newark, Former Kirkwood Highway Gulf Station in Wilmington, Former Pep Up in Georgetown, and 97 Vandever Ave. in Wilmington. A total of 55 Brownfield Sites throughout the State have been cleaned up and redeveloped through the Brownfield grant program.

1.2 Brownfield Site Profiles

The Former Chrysler Site - The Chrysler Newark Assembly Plant Site, formerly an automobile manufacturing and army tank-assembly facility, is located at 550 South College Avenue in Newark. Decades of manufacturing operations contributed to soil and groundwater contamination at the Site. Both the Site Investigation and Restoration Section and the Tank Management Section have met numerous challenges in the ongoing remediation of the property.

Located adjacent to the University of Delaware's (UD's) main campus, the 272-acre Site was purchased by UD for \$24 million in November 2009. The Site, now UD's Science and Technology

Campus, is currently owned by 1743 Holdings, LLC, a wholly-owned subsidiary of UD. Redeveloping the Science and Technology Campus represents the largest-ever expansion of UD's Newark Campus. Once completed, the Site could also accommodate a transit-oriented project with both retail and residential space. Plans are being finalized to bring the first tenant, Bloom Energy to the Site. Bloom Energy has plans to build a new, high-tech manufacturing hub in Delaware.

The contamination at the Site ranges from pockets of elevated metals in soil associated with imported fill material, to chlorinated and non-chlorinated hydrocarbons co-mingled in groundwater in certain areas, due to historical UST releases and paint-mixing operations.

Former Kirkwood Highway Gulf Station Site - The Site is located at the northwest corner of the intersection of Limestone Road and Kirkwood Highway in Wilmington. The Former Kirkwood Highway Gulf Station Site is the location of a former Gulf/Cumberland Farms gasoline station with an auto repair garage and a food convenience store. Underground storage tanks and service lines released petroleum products into the groundwater and soil. Shallow groundwater and soil at the Site have been impacted by petroleum as a result of the operations in the past. The concentrations of petroleum constituents identified in the soils are acceptable for use of the Site for commercial purposes.

Former Pep-Up Gas Station Georgetown: The Site is located at 310 North Race Street in Georgetown. The Site has been designated a Certified Brownfield and a Brownfield investigation and interim action have been completed. The Interim Remedial Action Work Plan was submitted, consistent with "Interim Response Activities" of the *Delaware Regulations Governing Hazardous Substance Cleanup* (amended February, 2002).

Based on soil and groundwater sampling throughout the property, the former fueling facilities were identified as a source of the impacted petroleum soil and groundwater. The interim activities were intended to remove the worst case petroleum-impacted soils in an attempt to reduce the potential migration of benzene and other petroleum chemicals of concern (e.g., naphthalene, 2-methylnaphthalene, ethylbenzene, toluene, xylenes.) from the soil to groundwater. Following excavation of impacted soils, post-excavation soil samples were collected and analyzed.

The Site is planned for restricted commercial use by Xergy, Inc. A broad spectrum of chemicals of concern were investigated in surface soil, subsurface soil, and groundwater over the entire property. Surface and subsurface soil contaminant concentrations were determined to be acceptable for commercial use.

The 97 Vandever Avenue Site – The Site is located on the corner of Vandever and Lamotte Streets in Wilmington. The Habitat for Humanity of New Castle County is redeveloping the property into 21 affordable housing units for the community. Historically, the Site was used as a cotton mill, a textile manufacturing facility, a tobacco company, a phonograph company, a dry cleaner/laundry service, an auto body shop and, most recently, a school.

The Site surface soil was impacted by chlorinated solvents and by polycyclic aromatic hydrocarbons (PAHs). The contamination may have resulted from the dry cleaner/laundry service that was located on the northeast portion of the Site, and from historic filling of the property on the adjacent property.

In groundwater, tetrachloroethane(PCE), vinyl chloride, 1, 1-dichloroethene, and manganese were detected above DNREC standards. However, groundwater is not being used at the Site and the Site is located within the City of Wilmington's groundwater management zone (GMZ), which prohibits installation and use of drinking water wells. A vapor intrusion evaluation was performed at the Site and showed that the vapors from the groundwater and soil may pose an unacceptable risk to the future residents.

Therefore, multiple steps were taken to cleanup the Site. Several tons of PAH-contaminated soil were excavated from a 430 square foot area as an interim remedial action. The excavated soil was taken off Site and disposed of properly. DNREC's clean-up plans required institution of a cap/cover system made up of either two feet of DNREC-approved clean fill or an impervious surface to minimize exposure to Site surface soils. A vapor barrier system has been installed under the building slabs or in the crawlspaces to prevent the migration of Site soil gas into the residences.

A groundwater monitoring plan will be developed as part of the Remedial Action Work Plan, which will require installation of monitoring wells. A Long Term Stewardship (LTS) Plan will be established and implemented within ninety (90) days following completion of the redevelopment. The LTS Plan will include annual inspections of the cap, a vapor intrusion monitoring plan, a groundwater monitoring plan and will address any additional remedial actions that may become necessary, based on results of the inspections.

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 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 826 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 reduction in annual HSCA revenue of approximately 25 percent, or \$4 million. During the 2011 legislative session, the HSCA tax was extended for ten (10) years 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 FY2011, DNREC initiated four (4) 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. The SIRS is revising the current HSCA regulations.

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.

2.3 Voluntary Cleanup/Brownfield Program

The Delaware Voluntary Cleanup/Brownfield Program was developed in order to promote the broad goal of wise land use throughout the State. Cleanup supports sound land use management with an emphasis toward sustainable redevelopment. Since 1993, the State of Delaware has been redirecting resources to support the cleanup and reuse of industrial and commercial properties that have historically been abandoned or underutilized as a consequence of perceived or actual environmental contamination.

Delaware's Voluntary Cleanup Program (VCP) began in August of 1993. While the developers' fear of liability could be allayed through their participation in this program, obtaining funds to cover the costs of property acquisition, cleanup and redevelopment was still a challenge. This gave rise to the Brownfield Development Program (BDP) in 1995 to promote the reuse of old and abandoned industrial Sites where known or suspected environmental contamination complicated redevelopment. Under this program, the State provides incentives to the business community in the form of tax credits and financial assistance. Brownfield legislation was passed in 2002. The Brownfield 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 and allowing for the use of a portion of the property once it is cleaned up.

2.4 Ranking of Sites

The *Regulations Governing the Hazardous Substance Cleanup* requires that SIRS establish a priority list of facilities from the inventory of hazardous substance release Sites using the Delaware Hazard Ranking Model. The model was revised in January 2008 and guidance was provided to perform the ranking of the Sites in a consistent manner. 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.

2.5 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.

2.6 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 31 positions in SIRS. Of these, 22 are funded by EPA grants, one by the Department of Defense through Cooperative Agreements, and the remaining eight 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 two (2) Deputy Attorney General positions in the State of Delaware Department of Justice. An additional Deputy Attorney General was hired during FY2006 using federal Brownfield funding. The funding was switched to HSCA during FY2009 due to a shortfall in federal funds. Also, there are 3 positions within the Tank Management Section funded by the HSCA Fund to cleanup leaking underground storage tank Sites.

3.0 PROGRESS TOWARDS COMPLETING REMEDIES

Appendix B Table	Title/Category	# of Sites by Type
1	Final Plans Issued	235
2	HSCA Program Active Sites	386
3	Brownfield Development Program Certified Active Sites (Includes Certified Brownfield Sites & Voluntary Cleanup Program-Brownfield Certified and Non-Brownfield Certified Sites)	199
4	SIRB Federally Participating Active Sites	26
4	NPL Sites	7
6	ECDI Program Active Sites	14
7	FIRST Fund & State Lead Sites	137
8	Completed VCP and Brownfield Program Sites	12
9	Closed HSCA Sites	27
10	LONG TERM STEWARDSHIP	169

3.1 FY2011 Sites Completed through Final Plan

During FY2011, DNREC completed investigations and issued Final Plans of remedial actions at (24) Sites accounting for \$3,732,721.70 in HSCA expenditures. The HSCA program, including Tanks, Emergency Response, Brownfield and HSCA Site cleanups spent \$10.2 million in FY2011. Cumulatively from FY1994 to FY2011, the DNREC completed investigations and issued final plans of remedial actions at a total of 235 Sites with estimated costs of \$63,049,321.16.

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 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.

3.2 FY2011 Site-Specific Status and Projections for FY2013

To date, 12 Sites have met their cleanup goals under the VCP and Brownfield programs (Table 8). There are 98 Sites actively being cleaned up under the VCP program and, eight Sites have received

documentation that the cleanup goals for the Site have been met. An additional 69 Sites are being monitored under the LTS program.

In addition, DNREC has certified 156 Sites as Brownfield of which 101 are in the process of being cleaned up and four Sites have received documentation that the cleanup goals for the Site have been met. An additional 51 Sites are being monitored under the LTS program. Since these are both voluntary programs, the actual number of Sites being addressed can vary from month to month.

In addition to the Brownfield and VCP programs, DNREC is responsible for Sites that are abandoned. To date, DNREC has taken the lead in remediation and funding for 386 Sites Statewide and has completed 27 Sites (Table 9). In addition, DNREC has worked with the USEPA to address 21 NPL Sites Statewide. DNREC monitors the Long Term Stewardship requirements at an additional 42 State Hazardous Substance Cleanup program Sites. The cost for these Sites ranges from about \$100 per year to \$70,000 per year, depending on the systems being operated and the level of expertise required.

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 charged DNREC to promulgate regulations to ensure that underground and aboveground storage tanks are installed and operated in a manner that will prevent leaks and where leaks occur to detect them at the earliest possible stage and thus minimize degradation of the environment.

4.1 The Early Compliance and Detection Incentive Program (ECDI)

The Early Compliance and Detection Incentive Program (ECDI) is administered by DNREC's Division of Waste and Hazardous Substances, Tank Management Section (TMS). In 1987, the Delaware General Assembly created a fund to reimburse Underground Storage Tank (UST) owners who conducted Site rehabilitation in accordance with the UST regulations. The statute required that UST owners notify DNREC of Site contamination within 18 months after July 16, 1987 to be eligible for reimbursement from the fund.

The ECDI Program provides reimbursement to responsible parties for eligible costs that are associated with remediation of Sites with petroleum contamination as the result of a leaking UST, as defined in 7 Del. C., Chapter 74 and the *Delaware Regulations Governing Underground Storage Tank Systems*. Reimbursement is provided as the applications are received and reviewed under the provisions of the program. In the event that the requests for reimbursement exceed the funding level, the approved requests will be reimbursed the following year. Each Site is eligible for reimbursement for the costs of one cleanup with a maximum of \$1,000,000 for corrective action and \$1,000,000 for third-party damages.

There are currently 242 Sites that submitted appropriate notification during the required 18-month period from July 16, 1987 to January 16, 1989 and are therefore eligible for reimbursement. Of the 242 eligible Sites, 134 have submitted at least one application for reimbursement. To date, 1,203 reimbursements have been made from the fund, for a total expenditure of \$22,502,133.97 (Table 5). One hundred and eighteen (118) Sites have received a "No Further Action" (NFA) letter, 15 are

currently receiving reimbursement; and 109 of the 242 Sites have never submitted a request for reimbursement.

The 118 Sites that received NFA letters were reimbursed a total of \$17,917,710 at an average cost per Site of \$151,845. For the Sites with on-going remediation, the projected budget is approximately \$784,000 over the next two (2) years (see Table 6).

The ECDI program was created in the early 1990s to provide a monetary incentive for UST owners to install equipment to prevent or detect releases. In the ECDI program cleanup activities are managed by the responsible parties and their consultants with the approval and oversight of the Department. The responsible parties may seek reimbursement from the Department for approved remediation activities. Tank owners are now required to have a financial responsibility mechanism to pay for the cost of cleanup should a release occur. Therefore, the Department has notified tank owners that the program will be closed as of December 31, 2011. The Department is conducting research to determine the future needs of the tank program and what financial programs can be tailored to suit anticipated requirements. Once the phase out of the ECDI program begins, some of the Sites that formerly qualified for the ECDI program may end up being addressed by the State-lead cleanup programs described below.

4.2 Other State Financed Storage Tank Cleanups

In addition to the ECDI Program, HSCA money is used to fund State-lead cleanup efforts at a number of underground storage tank (UST) and petroleum release Sites. 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, welfare 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.

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. A total of \$132,734.97 of HSCA funding was spent during FY2011 on Tank Management Section State-lead cleanup Sites. Funding was received through the federal American Recovery and Reinvestment Act (ARRA) for 17 State-lead Sites in FY2010-11 significantly reducing the amount of HSCA money spent on State-lead UST Sites. A total of \$2,382,198.26 of HSCA funding has been spent on eligible State-lead Sites 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 would be recovered from the responsible party.

Since March 2000, the TMS has identified a total of 135 Sites that have received HSCA funding as identified (see Table 7). To date, the TMS has investigated 27 Sites that did not have an immediate identifiable source and 100 Sites that have qualified under the terms of the FIRST Fund program. Rehabilitation work has been completed and “No Further Action” (NFA) determinations have been issued for 76 of the 135 Sites funded by HSCA. Four additional Sites have received federal funding in the form of an UST fields grant.

5.0 OTHER PROGRAM-RELATED ACCOMPLISHMENTS

- Brownfield:

In FY2011, DNREC offered Brownfield grants to numerous new businesses interested in redeveloping abandoned or underutilized property suspected to contain chemical contamination. In addition, DNREC has participated with various stakeholders in a Brownfield Advisory Committee (BAC), which has laid the foundation for creating a successful Brownfield Development Program in Delaware. The BAC defined a new Brownfield process that is being implemented by DNREC and is now improving upon that process. DNREC has continued working with the BAC to draft regulations to further support the program. Over the last year, DNREC worked with the committee to develop templates, improvements and guidelines for the Brownfield remediation process. These documents have helped clarify expectations, and reduce the time and costs to conduct a cleanup project.

- Public Outreach Efforts:

The SIRS continues its effort to educate the public on the Brownfield Revitalization and Superfund processes. Much of this effort over the past year has been in providing information to schools, students, local residents and public officials.

6.0 PROGRAM-RELATED GOALS AND OBJECTIVES FOR FY2012

The following represents the program-related goals and objectives for FY2012:

- Continue to work on the National Priorities List Sites with the federal government and toward a record of decision.
- Promulgate revisions to the *Delaware Regulations Governing Hazardous Substance Cleanup*.
- Conduct area-specific outreach especially in Kent and Sussex counties on the Brownfield Program.
- Publish outreach materials.
- Publish the HSCA Expenditure Plan for FY2013.
- Continue to improve the Site Status Database for SIRS.
- Continue improvements in Brownfield/VCP Programs.
- Establish formal Long Term Stewardship (LTS) Programs for completed Sites using Miss Utility and LTS/Land Use Controls Inspection Programs.
- Implement a “pay for performance” contract for FIRST Fund and fund lead Sites.
- 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.
- Continue addressing bankrupt Sites such as GM, Chrysler, and NVF Yorklyn.

7.0 EXPENDITURES AND FOUR-YEAR BUDGET PROJECTIONS

The HSCA Fund will generate an estimated \$12.5 million as per the HSCA Expenditure Plan detail in revenue in FY2012. 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.

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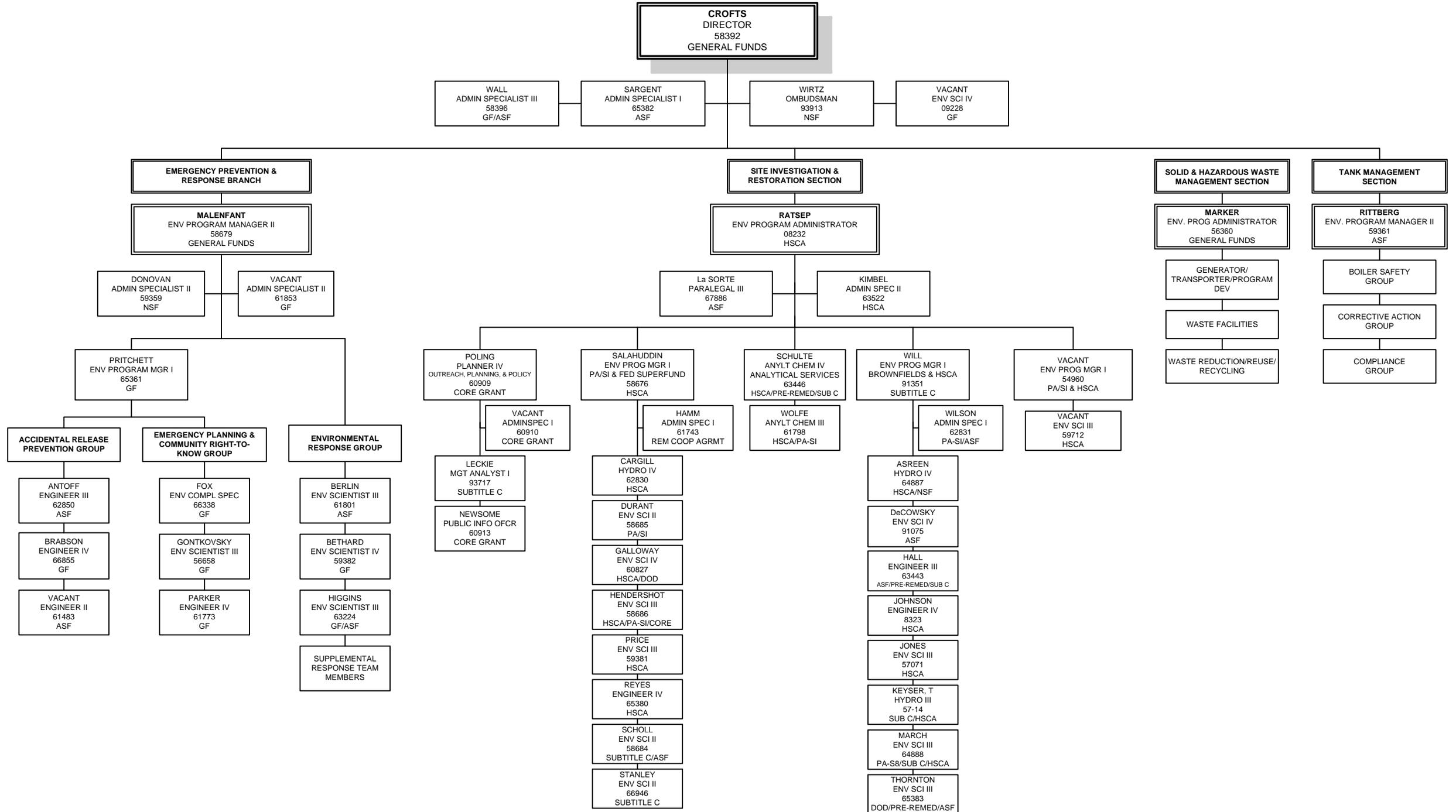
ATTACHMENT A:
ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & SECTIONS

DIVISION OF WASTE & HAZARDOUS SUBSTANCES
DIRECTOR'S OFFICE

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES

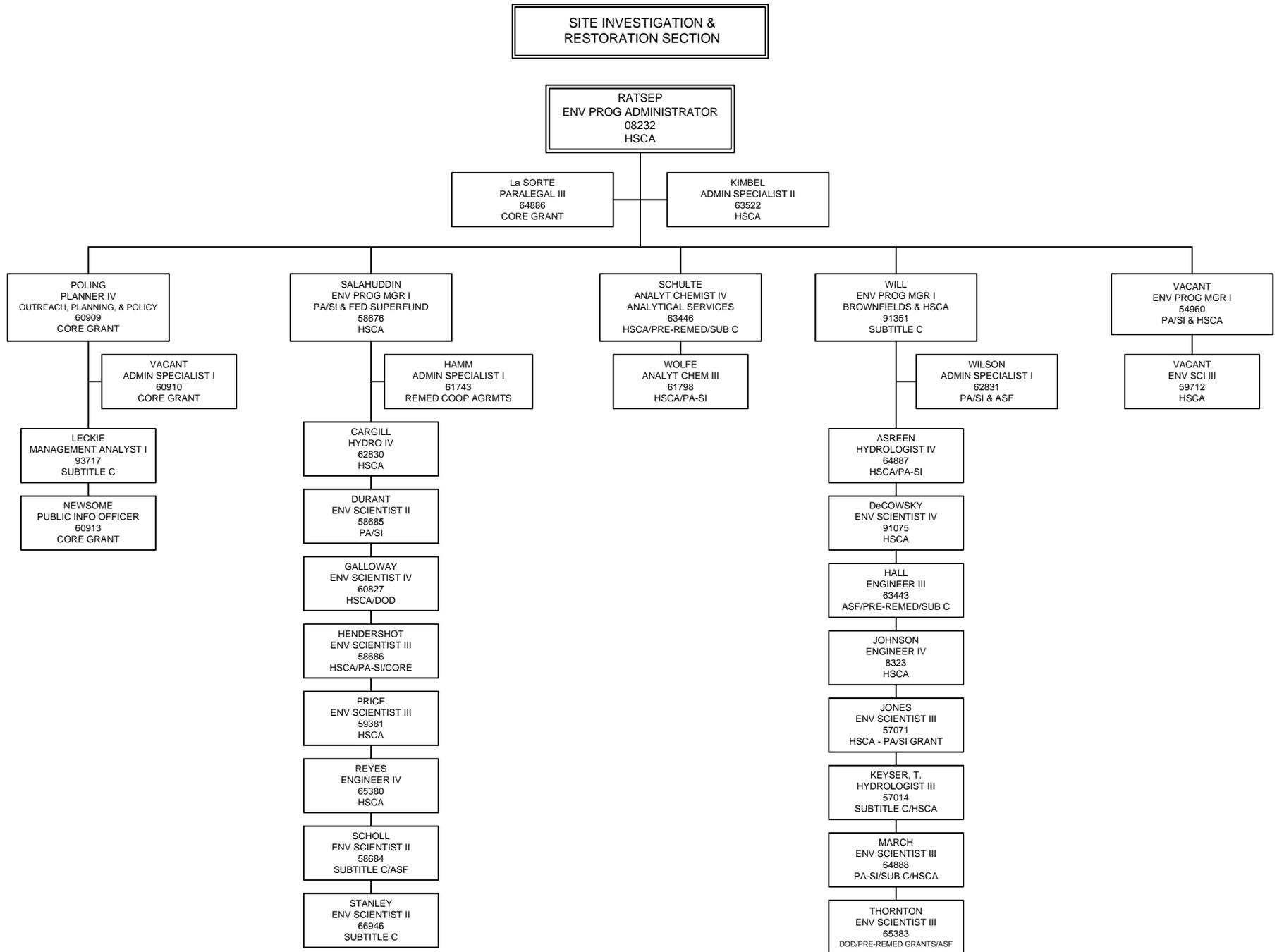
SEPTEMBER 2011

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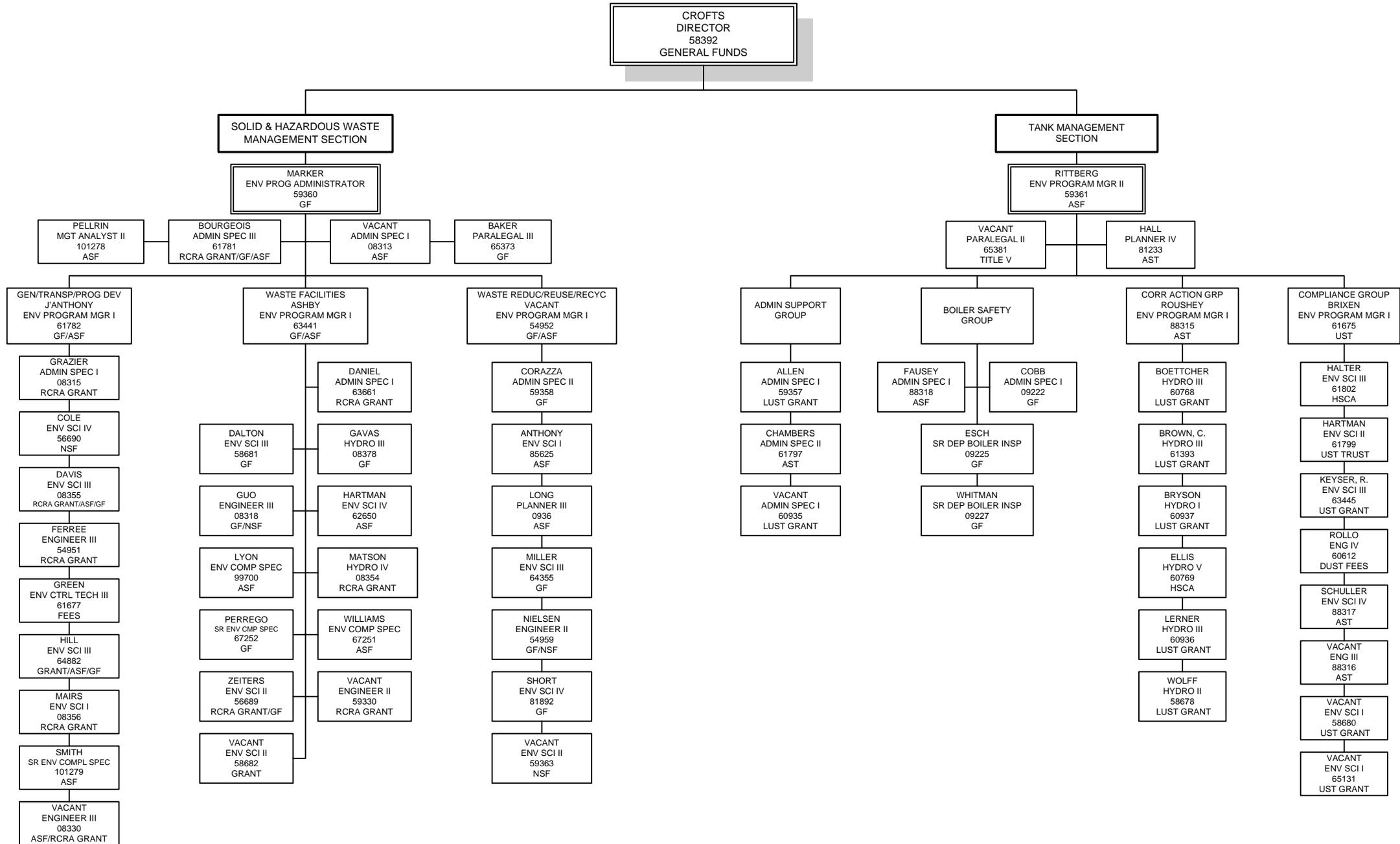
ATTACHMENT A (CONTINUED):
ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES
SITE INVESTIGATION & RESTORATION SECTION

**DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
SEPTEMBER 2011**



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

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
SEPTEMBER 2011
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**ATTACHMENT B:
SITE REPORTING TABLES BY PHASE/STATUS**

*Table 1
Final Plans Issued
As of Fiscal Year Ending 2011*

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
0 MILLER ROAD	WILMINGTON	NEW CASTLE	C1394	Sep-07	BROWNFIELD DEVELOPMENT PROGRAM (BF)
00 MT. VERNON STREET	SMYRNA	KENT	C424	Oct-08	BF
38 VANDEVER AVE	WILMINGTON	NEW CASTLE	C382	Apr-08	BF
97 VANDEVER AVE	WILMINGTON	NEW CASTLE	C429	Jan-11	BF
101 BEECH STREET	WILMINGTON	NEW CASTLE	C364	May-06	HSCA (HAZARDOUS SUBSTANCE CLEANUP ACT)
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	C066	Jan-97	VOLUNTARY CLEANUP PROGRAM (VCP)
200 & 206 MARYLAND AVE	WILMINGTON	NEW CASTLE	C217	Mar-01	VCP
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C055	Jan-97	VCP
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	C433	Feb-09	BF
320 A STREET / BROWNFIELD	WILMINGTON	NEW CASTLE	C291	Apr-04	BF
400 S MADISON STREET	WILMINGTON	NEW CASTLE	C040	Nov-95	VCP
501 S MARKET STREET	WILMINGTON	NEW CASTLE	C463	Oct-10	VCP
503 S. MARKET STREET	WILMINGTON	NEW CASTLE	C068	Oct-05	BF
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	P326	Oct-10	BF
513 LEXINGTON AVE	SMYRNA	KENT	C357	May-07	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	C235	Aug-02	VCP
560 TERMINAL AVE	NEW CASTLE	NEW CASTLE	C123	Jan-03	VCP
5 TH & DUPONT STREETS	WILMINGTON	NEW CASTLE	C236	Jan-09	VCP
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	C444	Aug-09	BF
680 FOREST STREET	DOVER	KENT	C451	Mar-11	BF
733 S MARKET STREET	WILMINGTON	NEW CASTLE	C502	Jun-11	BF
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	C446	Mar-10	BF
900 & 920 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	Dec-01	BF
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	C465	Sep-10	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	C115	Jun-99	VCP
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	C431	Mar-09	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	C097	Nov-00	VCP
1330 THATCHER STREET	WILMINGTON	NEW CASTLE	C409	Jul-07	BF
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	C296	Jun-04	VCP
2925 NORTHEAST BLVD	WILMINGTON	NEW CASTLE	C413	Sep-11	VCP
AMERICAN SCRAP & WASTE	WILMINGTON	NEW CASTLE	C131	May-11	BF
AMP CIRCUITS	NEWARK	NEW CASTLE	P248	May-10	VCP
AMTRAK CNOC	WILMINGTON	NEW CASTLE	C084	Apr-97	HSCA
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	C034	Oct-96	VCP
ARCHIVES BUILDING	DOVER	KENT	C133	Aug-99	VCP
B STREET PACK AND PROCESS	WILMINGTON	NEW CASTLE	C442	Jun-09	BF
BABS REAL ESTATE PROPERTY FORMERLY	WILMINGTON	NEW CASTLE	C277	Sep-04	BF
BANCROFT MILLS	WILMINGTON	NEW CASTLE	C130	Oct-01	VCP
BASHER LANE	HOCKESSIN	NEW CASTLE	C310	Jun-07	BF
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	C162	Nov-02	VCP
BELLANCA HANGER	NEW CASTLE	NEW CASTLE	C061	Jul-01	VCP

**ATTACHMENT B (CONTINUED):
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FORMER					
BERGER BROS.	WILMINGTON	NEW CASTLE	P131	Dec-03	BF
BOULEVARD SITE (CHRISTINA CRESCENT)	WILMINGTON	NEW CASTLE	C331	Sep-05	BF
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	C109	Jan-09	BF
BUDD METAL	WILMINGTON	NEW CASTLE	P270	Sep-06	BF
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	P325	Aug-08	BF
BURTON ISLAND OLD ASH LANDFILL OU1 & OU3	MILLSBORO	SUSSEX	C399	Aug-08	VCP
CABEAN SQUARES	WILMINGTON	NEW CASTLE	C081	Jun-98	VCP
CAPITAL SCRAP FORMER	DOVER	KENT	C171	Dec-08	BF
CASTLE FORD	NEW CASTLE	NEW CASTLE	P192	May-95	HSCA
CHEMSOLV REDEVELOPMENT	CHESWOLD	KENT	C427	Jan-09	BF
CHESAPEAKE SUPPLY FORMERLY	DOVER	KENT	C334	Mar-11	BF
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	C391	Feb-09	VCP
CHICAGO BRIDGE & IRON OU2	NEW CASTLE	NEW CASTLE	C038	Aug-96	HSCA
CHRISTINA LABS	WILMINGTON	NEW CASTLE	C219	Jun-04	VCP
CHRISTINA LANDING	WILMINGTON	NEW CASTLE	C321	Sep-06	BF
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	C293	Apr-07	BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	P300	Feb-05	HSCA
CHRISTIANA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	C139	Jun-00	VCP
CHRYSLER OU5	NEWARK	NEW CASTLE	P105	Dec-10	BF
CITY OF NEWARK PROPOSED BIKEWAY	NEWARK	NEW CASTLE	C194	Mar-03 Sep-10	VCP
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	P095	Nov-02	VCP
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	P052	Jun-10	VCP
COBRA MACHINE	WILMINGTON	NEW CASTLE	C181	Mar-04	BF
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	C462	Feb-10	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	P094	Ocr-96	HSCA
CROZIER CENTER OUI	NEWARK	NEW CASTLE	C428	Jul-09	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	C044	Mar-96	VCP
DAGSBORO SUBSTATION FORMERLY	DAGSBORO	SUSSEX	C287	Jan-06	VCP
DEEMER STEEL LANDFILL	NEW CASTLE	NEW CASTLE	P045	Mar-07	BF
DEEMER STEEL OU I	NEW CASTLE	NEW CASTLE	C243	Apr-02	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	C244	Apr-02	VCP
DEL CHAPEL PLACE OU I	NEWARK	NEW CASTLE	C121	May-99	VCP
DEL CHAPEL PLACE OU II	NEWARK	NEW CASTLE	C124	Apr-00	VCP
DEL CHAPEL PLACE OU III	NEWARK	NEW CASTLE	C125	Nov-00	VCP
DEL CHAPEL PLACE OUIV	NEWARK	NEW CASTLE	C221	Aug-07	VCP
DELAWARE AIR NATIONAL GUARD AREA 1, 2, 3, 4 & 6	NEW CASTLE	NEW CASTLE	C003	Dec-10	HSCA
DELAWARE & VAN BUREN STREET	WILMINGTON	NEW CASTLE	C419	Sep-08	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	C059	Dec-00	VCP
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	C434	Apr-09	BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	C241	Jun-02	HSCA
DELAWARE OLDSMOBILE FORMER	WILMINGTON	NEW CASTLE	C289	Aug-03	VCP
DELAWARE TECH WILMINGTON	WILMINGTON	NEW CASTLE	C089	Dec-99	VCP

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

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DELSTEEL FORMER	WILMINGTON	NEW CASTLE	C359	Apr-06	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	P015	Jan-04	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	C129	May-94	VCP
DONOVAN SITE	LEWES	SUSSEX	P151	Apr-08	BF
DMA EXPANSION	WILMINGTON	NEW CASTLE	C484	Jan-11	BF
DOVER ICE PLANT FORMERLY	DOVER	KENT	C110	Jun-04	BF
DP&L ELSMERE SUBSTATION FORMER	ELSMERE	NEW CASTLE	C186	Jun-07	HSCA
DRAVO SHIP YARD OU II	WILMINGTON	NEW CASTLE	C096	Mar-01	VCP
DUPONT LOUVIER GORE	NEWARK	NEW CASTLE	C050	Jul-96	VCP
DUPONT STINE HASKELL RESEARCH CENTER	NEWARK	NEW CASTLE	P125	Jul-96	VCP
EAGLE RUN	NEWARK	NEW CASTLE	C039	Oct-10	VCP
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	P066	Apr-07	BF
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	P165	Apr-97	VCP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	C168	Mar-02	HSCA
FORMER AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	C368	Jul-07	VCP
FORMER SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	C306	Jan-08	VCP
FOULK ROAD GETTY FORMERLY	WILMINGTON	NEW CASTLE	C482	May-11	BF
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	C001	Dec-92	HSCA
FRAZIER PIT LANDFILL	DOVER	KENT	P154	Jul-98	VCP
GARRETT HOUSE	WILMINGTON	NEW CASTLE	C466	Aug-09	BF
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	P188	Mar-07	VCP
GEORGETOWN SUBSTATION FORMERLY	GEORGETOWN	SUSSEX	C286	Jul-09	VCP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	C251	Aug-04	VCP
GLASGOW FARMS	GLASGOW	NEW CASTLE	C122	Feb-99	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	C094	Jun-98	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	P279	Jun-98	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	C372	Jan-07	BF
HALMILTON PARK	WILMINGTON	NEW CASTLE	C284	Apr-10	HSCA
HARPER THEIL	WILMINGTON	NEW CASTLE	P197	Aug-07	HSCA
HAY STREET SLUDGE DRYING "IRON RICH"	WILMINGTON	NEW CASTLE	P024	Jan-09	VCP
HEALTHWAYS INC OU 1	ODESSA	NEW CASTLE	P252	Feb-98	HSCA
HEALTHWAYS INC OU2	ODESSA	NEW CASTLE	C318	Mar-09	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	C188	Oct-01	VCP
HERCULES FARM	WILMINGTON	NEW CASTLE	C048	Apr-97	VCP
HOLLY OAK SUBSTATION FORMER	CLAYMONT	NEW CASTLE	C200	Dec-03	HSCA
HOWARD STREET	WILMINGTON	NEW CASTLE	C401	Jan-09	BF
ICI AMERICAS	NEW CASTLE	NEW CASTLE	P049	May-06	VCP
INDIAN RIVER DCP	MILLSBORO	SUSSEX	C028	Jun-98	HSCA
INTERSECTION OF RT13 & RT154	DOVER	KENT	C393	Dec-07	BF
ION POWER	NEW CASTLE	NEW CASTLE	C322	Jun-06	BF
INTERNATIONAL PETROLEUM CORPORATION	WILMINGTON	NEW CASTLE	C278	May-05	VCP
JACKSON PIT	LEWES	SUSSEX	P149	Aug-03	BF
JG TOWNSEND FROZEN	GEORGETOWN	SUSSEX	P208	Jan-07	VCP

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FOOD					
JG TOWNSEND OUI	GEORGETOWN	SUSSEX	C338	Sep-09	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	C471	Mar-10	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	P299	Feb-05	HSCA
JUSTISON LANDING PHASE 1	WILMINGTON	NEW CASTLE	C377	Apr-06	BF
KALMAR NYCKEL CHALLENGE PROGRAM	WILMINGTON	NEW CASTLE	P399	Jul-09	BF
KANEKA CORPORATION	DELAWARE CITY	NEW CASTLE	C292	Jan-04	VCP
KENT BUILDING	WILMINGTON	NEW CASTLE	C197	Nov-00	VCP
KENT COUNTY HOUSTON LANDFILL	HOUSTON	KENT	P029	Feb-98	HSCA
KENTON LANDFILL OU I	KENTON	KENT	P108	Jul-03	HSCA
KENTON LANDFILL #2	KENTON	KENT	C037	Jul-03	HSCA
KING COLE CANNERY FORMER	MILTON	SUSSEX	C252	Feb-06	BF
KIRK BUILDING	WILMINGTON	NEW CASTLE	C132	Jun-99	VCP
KREWATCH FARM PHASE 1	SEAFORD	SUSSEX	P109	Jun-03	HSCA
KREWATCH FARM PHASE 2	SEAFORD	SUSSEX	C077	Jun-03	HSCA
KRIEGER FINGER	WILMINGTON	NEW CASTLE	C067	Aug-09	VCP
KRUSE PLAYGROUND	WILMINGTON	NEW CASTLE	P111	Dec-06	VCP
LEBANON CHEMICAL	SEAFORD	SUSSEX	C027	Feb-97	VCP
LEWES BOAT YARD	LEWES	SUSSEX	C167	Aug-01	BF
LEWES COAL GAS	LEWES	SUSSEX	P190	Jul-98	VCP
LIMESTONE ROAD SHOPPING CENTER	MARSHALLTON	NEW CASTLE	C418	Jun-08	BF
LIPPINCOTT PROPERTY	WILMINGTON	NEW CASTLE	C430	Jan-09	BF
MADISON GARDEN APARTMENTS	WILMINGTON	NEW CASTLE	C332	Mar-05	BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	C085	Sep-98	VCP
MAFFETT 12 th STREET PROPERTY	WILMINGTON	NEW CASTLE	C299	Dec-05	VCP
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	C328	Apr-08	BF
MARYLAND AVE & I-95	WILMINGTON	NEW CASTLE	C099	Feb-99	VCP
MARY B LEISURE SCHOOL	BEAR	NEW CASTLE	C088	Jun-98	HSCA
MECO DRIVE	WILMINGTON	NEW CASTLE	C103	Aug-06	HSCA
MERKIN AUTO OU1	WILMINGTON	NEW CASTLE	C175	Oct-10	BF
MERKIN AUTO OU2	WILMINGTON	NEW CASTLE	C476	Oct-10	BF
MILTON RAILS TO TRAILS PHASE 2 & 3	MILTON	SUSSEX	C460	Sep-10	BF
MLK BLVD	WILMINGTON	NEW CASTLE	C155	Jun-00	VCP
MILLSBORO DUMP	MILLSBORO	SUSSEX	C056	Oct-10	HSCA
MILLSBORO TCE GROUNDWATER CONTAMINATION SITE	MILLSBORO	SUSSEX	C361	Jan-08	HSCA
MILTON RAILS TO TRAILS	MILTON	SUSSEX	C460	Jun-09	BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	C452	Mar-09	BF
MOORE BROTHERS	NEW CASTLE	NEW CASTLE	C117	Feb-99	VCP
MORRIS WORK RELEASE	DOVER	KENT	C143	Aug-99	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	C369	Apr-07	BF
NAMONS ROAD TEXACO	WILMINGTON	NEW CASTLE	C135	Sep-99	VCP
NEW ARC WELDING FORMER	WILMINGTON	NEW CASTLE	C345	Apr-10	BF
NEW CASTLE AVE & B STREET	WILMINGTON	NEW CASTLE	C396	Mar-11	BF
NEW CASTLE COUNTY RAIL	NEW CASTLE	NEW CASTLE	C475	Jan-10	VCP

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TO TRAIL					
NEW MARKET VILLAGE	ELLELENDALE	SUSSEX	C075	Jul-98	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	P039	Nov-02	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	C140	Jun-99	VCP
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	C159	Feb-01	HSCA
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	C385	Jul-06	BF
NVF NEWARK	NEWARK	NEW CASTLE	P199	Oct-00	BF
ONE CHRISTIANA CENTER	WILMINGTON	NEW CASTLE	C076	Dec-96	VCP
RIVER FRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	C309	Oct-04	BF
P & C ROOFING FORMER	WILMINGTON	NEW CASTLE	C158	Jan-09	BF
PANELLA SKI SHOP	WILMINGTON	NEW CASTLE	C423	Dec-09	BF
PAULS ANTIQUES	CHESWOLD	KENT	C095	Jun-99	HSCA
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	C395	Jan-09	BF
PEE WEE'S TRUCK STOP	CHESWOLD	KENT	C047	Jun-96	VCP
PENCADER LOT	NEWARK	NEW CASTLE	C098	Feb-99	VCP
PENINSULA PARK	WILMINGTON	NEW CASTLE	C147	May-03	BF
PENINSULA PLATING	BLADES	SUSSEX	P287	Apr-07	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	C294	Nov-04	BF
PEP UP CALHOUN FORMER	GEORGETOWN	SUSSEX	C414	Oct-08	BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	C281	Oct-03	BF
POTTS PROPERTY	WILMINGTON	NEW CASTLE	P169	Aug-00	VCP
PROCESS INDUSTRIES	WILMINGTON	NEW CASTLE	C032	May-96	VCP
PROPOSED NEW CASTLE COUNTY COURT HOUSE	WILMINGTON	NEW CASTLE	C146	Jun-99	VCP
PURE GREEN INDUSTRIES	WILMINGTON	NEW CASTLE	C054	Sep-96	VCP
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	C392	Jan-09	BF
RAMBLETON ACRES AUTO	NEW CASTLE	NEW CASTLE	C470	Sep-09	VCP
RED LION ROAD	BEAR	NEW CASTLE	C100	Nov-01	VCP
REICHGOLD CHEMICAL	CHESWOLD	KENT	P245	Aug-04	HSCA
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	C116	Jul-98	VCP
RIVERWALK PHASE V	WILMINGTON	NEW CASTLE	C164	Feb-00	VCP
RODNEY VILLAGE	DOVER	KENT	C288	Mar-07	VCP
RT. 4 ORCHARD	NEWARK	NEW CASTLE	C271	Aug-03	VCP
RT 40 DRUM SITE	GLASGOW	NEW CASTLE	P141	Jul-98	HSCA
SARDO & SONS	WILMINGTON	NEW CASTLE	C105	Apr-02	VCP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	P251	Dec-10	HSCA
SEARS DISTRIBUTION	WILMINGTON	NEW CASTLE	C445	Mar-10	BF
SCULL PROPERTY	DOVER	KENT	P153	May-04	VCP
SMYRNA COAL GAS	SMYRNA	KENT	P189	Apr-96	HSCA
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	C060	Mar-99	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	C347	Oct-06	BF
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	C193	Jun-05	HSCA
STAR BUILDING FORMER	WILMINGTON	NEW CASTLE	C425	Aug-08	BF
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	P074	Oct-07	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	C083	Apr-09	BF
SUNOCO TANK FARM FORMER	WILMINGTON	NEW CASTLE	C238	Jul-08	VCP
SUSSEX COUNTY LANDFILL NO. 5	LAURAL	SUSSEX	P013	Dec-94	HSCA
SUSSEX MATERIAL	MILFORD	SUSSEX	C342	Apr-06	BF
SYNTECH	NEWARK	NEW CASTLE	P173	Jul-03	HSCA
TACO BELL CONCORD PIKE	WILMINGTON	NEW CASTLE	C439	Jan-10	VCP
TERMINAL AVE	WILMINGTON	NEW CASTLE	C026	Jul-96	VCP
TIMMONS MARINA	DAGSBORO	SUSSEX	C360	Sep-06	BF

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FORMERLY					
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	C005	Jan-01	HSCA
UP THE CREEK RESTURANT	WILMINGTON	NEW CASTLE	C384	May-11	BF
WEST STREET CON.	WILMINGTON	NEW CASTLE	C157	Nov-02	VCP
WILEY CORK	WILMINGTON	NEW CASTLE	P324	Aug-07	BF
WILMINGTON COAL GAS - NORTH	WILMINGTON	NEW CASTLE	C046	Sep-04	VCP
WILMINGTON COAL GAS- SOUTH	WILMINGTON	NEW CASTLE	P114	Dec-10	VCP
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	C304	May-05	BF
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	C090	Apr-05	VCP
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	C198	Mar-08	BF
WILMINGTON SPILL	WILMINGTON	NEW CASTLE	C111	Jun-99	HSCA
WILMINGTON TRANSIT YARD	WILMINGTON	NEW CASTLE	C091	Oct-03	HSCA
WILSON BAKER BULK PLANT FORMERLY	GEORGETOWN	SUSSEX	C417	Aug-10	BF
WILSON STREET EAST	WILMINGTON	NEW CASTLE	C108	Jun-98	VCP

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

**Table 2
HSCA Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes HSCA Fund Lead, HSCA Enforcement,
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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
101 N. POPLAR STREET	WILMINGTON	NEW CASTLE	C134	LOW PRIORITY (LP)
105 S MARKET STREET	WILMINGTON	NEW CASTLE	P341	REMEDIAL INVESTIGATION (RI) COMPLETE
12 TH STREET ASSOCIATES	WILMINGTON	NEW CASTLE	C222	LP
12 TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	P294	INTERIM ACTION COMPLETE
154 S. DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	C387	LP
201 GOLD PROPERTY	WILMINGTON	NEW CASTLE	P323	SITE SPECIFIC ASSESSMENT (SSA)COMPLETE
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	C386	PRELIMINARY ASSESSMENT (PA) COMPLETE
700 A STREET	WILMINGTON	NEW CASTLE	C340	SITE INSPECTION (SI) COMPLETE
1200WALNUT STREET	WILMINGTON	NEW CASTLE	C220	PROPOSED PLAN (PP) COMPLETE
1201 NORTHEST BOULEVARD	WILMINGTON	NEW CASTLE	P313	PA COMPLETE
1610/0 BOWERS STREET	WILMINGTON	NEW CASTLE	C440	FACILITY EVALUATION (FE) ON-GOING
1620/1630 BOWERS STREET	WILMINGTON	NEW CASTLE	C441	FE ON-GOING
900 A STREET	WILMINGTON	NEW CASTLE	C346	LP
ABEX CORP LANDFILL	NEW CASTLE	NEW CASTLE	P065	LP
AIRPORT ROAD ASBESTOS	NEW CASTLE	NEW CASTLE	P267	LP
AIRPORT ROAD RESTORATION SITE	NEW CASTLE	NEW CASTLE	C381	LP
AIR PRODUCTS & CHEMICAL	DELAWARE CITY	NEW CASTLE	P008	LP
AIRPORT PROPERTY	NEW CASTLE	NEW CASTLE	P090	LP
ALL RITE RUBBISH REMOVAL (NEW)	FELTON	KENT	P211	LP
ALL RITE RUBBISH REMOVAL (OLD)	FELTON	KENT	P212	LP
ALLIED CHEMICAL DRUM	CLAYMONT	NEW CASTLE	P249	LP
AMER PROPERTY	WILMINGTON	NEW CASTLE	P121	SI COMPLETE
AMERICAN HOECHST CORP	DELAWARE CITY	NEW CASTLE	P068	SICOMPLETE
AMERICAN TANK TRAILER CLEANING CO	WILMINGTON	NEW CASTLE	C180	RI COMPLETE
AMETEK, INC.	WILMINGTON	NEW CASTLE	P176	LP
AMOCO ASBESTOS LANDFILL	NEW CASTLE	NEW CASTLE	P083	LP
AMOCO FILM PLANT FORMERLY	NEW CASTLE	NEW CASTLE	C152	LP
AMTRAK WILMINGTON RAILYARD	WILMINGTON	NEW CASTLE	P170	PA COM PLETE
AMTRAK WILMINGTON TRAIN YARD	WILMINGTON	NEW CASTLE	P159	PA COMPLETE
APPLIED TECHNOLOGY, INC.	WILMINGTON	NEW CASTLE	P187	LP
ARLON INC	BEAR	NEW CASTLE	P289	LP
ARSENIC BACKGROUND STUDY	STATEWIDE	STATEWIDE	C348	LP
ARTIS DRIVE	DOVER	KENT	P112	LP
ATLANTIC AVENUE	ELSMERE	NEW CASTLE	P158	LP
ATLANTIC AVIATION	WILMINGTON	NEW CASTLE	P051	SI COMPLETE
ATLAS SANITATION	WILMINGTON	NEW CASTLE	P280	LP
ATLANTIC INDUSTRIAL OPTICS, INC.	GEORGETOWN	SUSSEX	P209	LP
AUGUSTINE BEACH/DEL. RIVER	PORT PENN	NEW CASTLE	P204	LP
BAFUNDO ROOFING	NEW CASTLE	NEW CASTLE	C120	LP
BAKER PETROLEUM	NEW CASTLE	NEW CASTLE	C226	LP
BANCROFT MILLS PRE-REMEDIAL	WILMINGTON	NEW CASTLE	C101	SI COMPLETE

**ATTACHMENT B (CONTINUED):
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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
BARKLEY VILLAGE CATTAFI	WILMINGTON	NEW CASTLE	P136	SI COMPLETE
BAYSHORE CAR & TRUCK RENTAL HSCA	BEAR	NEW CASTLE	C246	LP
BEECHERS LOT	NEWARK	NEW CASTLE	P135	SI COMPLETE
BELL PROPERTY DISPOSAL PIT	HOCKESSIN	NEW CASTLE	P215	LP
BENNETT BAIRD	NEW CASTLE	NEW CASTLE	P308	LP
BETHANY BEACH	BETHANY BEACH	SUSSEX	C161	LP
BETHANY BEACH GAP FILLER	BETHANY BEACH	SUSSEX	P316	LP
BIG STONE BEACH FIRE CONTROL STATION	KENT COUNTY	KENT	P297	LP
BLACKBIRD STATION	TOWNSEND	NEW CASTLE	C468	PA COMPLETE
BLUE HEN AUTO BODY, INC.	DOVER	KENT	P243	LP
BIODIESEL PLANT	SMRYNA	KENT	C390	LP
BOMBAY HOOK NATIONAL REFUGE	DOVER	KENT	P253	LP
BORDEN CHEMICAL CO	SMRYNA	KENT	P022	LP
BOXWOOD INDUSTRIAL PARK	NEWPORT	NEW CASTLE	P185	LP
BRANDYWINE CREEK MYSTERY OIL	WILMINGTON	NEW CASTLE	P305	LP
BREAD & CHEESE ISLAND	NEWPORT	NEW CASTLE	P075	LP
BRIDGEVILLE SALVAGE	BRIDGEVILLE	SUSSEX	P336	LP
BRINE SLUDGE LANDFILL	NEW CASTLE	NEW CASTLE	P296	LP
BROADKILL BEACH DRUM	MILTON	SUSSEX	P258	LP
BROADKILL BEACH FIRE CONTROL	MILTON	SUSSEX	P309	LP
BROADKILN SPORTSMAN CLUB	MILTON	SUSSEX	C371	LP
BROOKSIDE DUMP	NEWARK	NEW CASTLE	P184	LP
BROWNTOWN	WILMINGTON	NEW CASTLE	P285	LP
CADMUS LANDFILL	SMYRNA	KENT	P096	LP
CAPITAL CLEANERS	DOVER	KENT	C018	LP
CAPE HENELOPEN FIRE CONTROL	LEWES	SUSSEX	P310	LP
CAPITOL RECOVERY	DOVER	KENT	P025	LP
CARPENTER BORROW PIT	NEW CASTLE	NEW CASTLE	P233	LP
CASSIDY PAINTING SITE FORMERLY	NEW CASTLE	NEW CASTLE	C218	LP
CASPER AUTOPARTS	WILMINGTON	NEW CASTLE	C185	RI COMPLETE
CENTERVILLE ROAD PCE	WILMINGTON	NEW CASTLE	C290	LP
CHADWICK APARTMENTS	WILMINGTON	NEW CASTLE	C285	LP
CHAPMAN ROAD	NEWARK	NEW CASTLE	P034	LP
CHEMDECON TRAILER	DOVER	KENT	P254	LP
CHRISTINA AVE SOUTH	WILMINGTON	NEW CASTLE	C079	LP
CHRISTIANA MALL		NEW CASTLE	P186	LP
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	P334	RI ON-GOING
CHRISTIANA RIVER PCB MASS LOADING	WILMINGTON	NEW CASTLE	C422	LP
CHROME DEPOSIT	NEWARK	NEW CASTLE	P322	LP
CHURCHMANS MARSH	NEWPORT	NEW CASTLE	C065	FE COMPLETE
CIBA SPECIAL CHEMICALS	NEWPORT	NEW CASTLE	C301	LP
CIBA-GEIGY SEEP	NEWPORT	NEW CASTLE	P271	PA COMPLETE
CITY OF DOVER PUBLIC WORKS	DOVER	KENT	P152	LP
CITY OF WILMINGTON MARINE TERMINAL	WILMINGTON	NEW CASTLE	P099	LP
CLAYTON TWP LANDFILL	CLAYTON	KENT	P069	LP
CLEVELAND AVENUE LANDFILL	NEWARK	NEW CASTLE	P052	FP
COAST GUARD PROPERTY I	NEW CASTLE	NEW CASTLE	C355	LP
COCHRAN & TIVITS FIRESTONE	NEW CASTLE	NEW CASTLE	C274	LP
COKER SAND PIT	DOVER	KENT	P102	SI COMPLETE
COLEMAN BUNTING PIT	MILFORD	KENT	P237	LP

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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
COLLI NS SITE	GUMBORO	SUSSEX	P220	LP
COMMERCE STREET	WILMINGTON	NEW CASTLE	C072	LP
COMPTON TOWNHOUSE	WILMINGTON	NEW CASTLE	C233	LP
CONECTIV HAY ROAD SITE	WILMINGTON	NEW CASTLE	C265	LP
COUNTY SEAT GARDE WELL	GEORGETOWN	SUSSEX	C416	RI ON-GOING
CRESS COLLISION SERVICES, INC.	WILMINGTON	NEW CASTLE	P282	LP
CURTIS PAPER MILL WATER TREATMENT	NEWARK	NEW CASTLE	P194	LP
D. BUNTING FILL AREA	SELBYVILLE	SUSSEX	P238	PA COMPLETE
DCI PROPERTY	WILMINGTON	NEW CASTLE	C104	RI COMPLETE
DELAWARE AIR NATIONAL GUARD UST REMOVALS	NEW CASTLE	NEW CASTLE	C506	LP
DEPARTMENT OF CORRECTIONS	SMRYNA	NEW CASTLE	P134	LP
DE ESTUARY WATERSHED	STATEWIDE	STATEWIDE	C302	LP
DELACOTE/EASTWIND	CLAYTON	KENT	P290	LP
DELAWARE BAY DRUM	CAMDEN	KENT	P203	LP
DELAWARE HOSPITAL FOR THE CHRONICALLY ILL	SMYRNA	KENT	P119	LP
DELAWARE FARMS INC	LAURAL	SUSSEX	P014	LP
DELAWARE RIVER DRUMS	AUGUSTINE BEACH	NEW CASTLE	P265	PA COMPLETE
DELAWARE STATE COLLEGE DUMP	DOVER	KENT	P164	LP
DELAWARE STATE HWY DEPT.	MIDDLETOWN	NEW CASTLE	P098	LP
DELAWARE TARGET AREAS	BETHANY BEACH	SUSSEX	P345	LP
DLEAWARE WOOD PRESERVING CO.	NEW CASTLE	NEW CASTLE	P116	LP
DEWEY BEACH CYLINDER	DEWEY BEACH	SUSSEX	P247	LP
DELDOT TWEEDS TAVERN	WILMINGTON	NEW CASTLE	C406	LP
DELMACO	GEORGETWON	SUSSEX	P292	LP
DIAMOND STATE FOUNDRY	WILMINGTON	NEW CASTLE	C144	LP
DINAHS CORNER	DOVER	KENT	P260	LP
DOBBINSVILLE BALL FIELD	DOBBINSVILLE	NEW CASTLE	C150	FE COMPLETE
DON WILSON AUTO PARTS	WILMINGTON	NEW CASTLE	C174	RI COMPLETE
DOVER WEST B COCA COLA	DOVER	KENT	C240	LP
DONOHOS PAINT	DOVER	KENT	C312	LP
DOVER BULK OIL	DOVER	KENT	C313	LP
DOVER PRECISION BOMBING RANGE	DOVER	KENT	P302	LP
DOVER SURVIVAL TRAINING ANNEX	DOVER	KENT	C008	RI COMPLETE
DOVER WEST SIDE	DOVER	KENT	C212	LP
DOVER WEST SIDE B	DOVER	KENT	C213	LP
DOVER WEST SIDE C	DOVER	KENT	C214	LP
DP&L CONGO MARSH	WILMINGTON	NEW CASTLE	C073	LP
DP&L DELAWARE CITY	DELAWARE CITY	NEW CASTLE	P100	LP
DP&L EDGEMOOR	WILINGTON	NEW CASTLE	P101	LP
DP&L INDIAN RIVER OIL LEAK	MILLSBORO	SUSSEX	C199	LP
DP&L SUBSTATION DUPONT CHRISTIANA	WILMINGTON	NEW CASTLE	C074	SI COMPLETE
DRAKE AUTO SALVAGE	TOWNSEND	NEW CASTLE	C316	LP
DRAPER JONES	MILFORD	SUSSEX	P218	LP
DRINKING WATER PROTECTION PROJECT	STATEWIDE	STATEWIDE	C225	IMPLEMENTATION OF RECOMMENDATIONS ON-GOING
DUCK CREEK POND DUMP, CLAYTON	CLAYTON	KENT	P080	LP
DUFFYS HOPE GARDEN	WILMINGTON	NEW CASTLE	C353	LP
DUPONT EXP. GREENHOUSE	NEW CASTLE	NEW CASTLE	C042	LP

**ATTACHMENT B (CONTINUED):
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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
DUPONT CHERRY ISLAND LANDFILL	WILMINGTON	NEW CASTLE	P026	LP
DUPONT EXPERIMENTAL STATION	WILMINGTON	NEW CASTLE	P023	LP
DUPONT GLASGOW BORROW PIT	GLASGOW	NEW CASTLE	P088	LP
DUPONT SEAFORD PLANT	SEAFORD	SUSSEX	P021	LP
DURECO PARCEL II	NEW CASTLE	NEW CASTLE	C036	LP
EAST 7TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	C148	LP
EAST 7 TH STREET PENINSULA NORTH	WILMINGTON	NEW CASTLE	C128	LP
EAST 7 TH STREET PENINSULA SOUTH	WILMINGTON	NEW CASTLE	C127	LP
EAST SIDE/SOUTH WILMINGTON	WILMINGTON	NEW CASTLE	C052	LP
EDGEMOOR, ABANDONED DRUM	WILMINGTON	NEW CASTLE	P257	LP
ELBERT PARK	WILMINGTON	NEW CASTLE	C327	LP
ENNIS DUMP	SMYRNA	KENT	P127	LP
ESHAM DAVIS FILL AREA	SELBYVILLE	SUSSEX	P239	LP
ESTATE OF WILLIAM C WARD	WILMINGTON	NEW CASTLE	C272	LP
FAIRFAX VALET CLEANERS	FAIRFAX	NEW CASTLE	C283	LP
FAWCETT PROPERTY	NEW CASTLE	NEW CASTLE	C189	LP
FIBRE PROCESSING	WILMINGTON	NEW CASTLE	P032	LP
FITZGERALD AUTO GLASS	MILFORD	SUSSEX	C339	LP
FITZGERALD AUTO SALVAGE	MILFORD	SUSSEX	C315	LP
FORT DELAWARE STATE PARK	DELAWARE CITY	NEW CASTLE	P301	LP
FOWLERS BEACH FIRE CONTROL	LEWES	SUSSEX	P315	LP
FOX RUN-BERDEL	BEAR	NEW CASTLE	C015	LP
FOX RUN-CAPANO	BEAR	NEW CASTLE	C016	LP
FOX RUN - CAPLEM	BEAR	NEW CASTLE	C013	LP
FOX RUN OPEN SPACE 1	BEAR	NEW CASTLE	C021	LP
FOX RUN OPEN SPACE 2	BEAR	NEW CASTLE	C022	LP
FOX RUN OPEN SPACE 3	BEAR	NEW CASTLE	C023	LP
FOX RUN - WHITE OAK	BEAR	NEW CASTLE	C014	LP
FOX RUN-ROSEWOOD	BEAR	NEW CASTLE	C024	LP
GENERAL CHEMICAL DEL WORKS	WILMINGTON	NEW CASTLE	P006	LP
GEORGETOWN AIRCRAFT SERV. INC.	GEORGETOWN	SUSSEX	P138	LP
GEORGETOWN CLEANERS	GEORGETOWN	SUSSEX	P113	RI COMPLETE
GEORGETOWN GROUNDWATER	GEROGETOWN	SUSSEX	C407	REMEDIAL ACTION (RA) ON-GOING
GEORGETOWN SUBSTATION	GEORGETOWN	SUSSEX	C286	LP
GLASGOW DRIVE DUMP	GLASGOW	NEW CASTLE	P155	LP
GLASGOW SITE (HARVEY & KNOTTS)	GLASGOW	NEW CASTLE	P056	LP
GOVERNOR PRINTZ INDUSTRIAL PARK	WILMINGTON	NEW CASTLE	C025	LP
GREENE DUMP	LAUREL	SUSSEX	P183	LP
GRIGCO WASTE OIL RECYCLING	DOVER	KENT	P124	LP
GUMBORO DUMP	GUMBORO	SUSSEX	P198	LP
HALBY	WILMINGTON	NEW CASTLE	C191	LP
HAMILTON PARK/PYLES LANE	WILMINGTON	NEW CASTLE	C284	IA ON-GOING
HARRINGTON ELLA SITE	HARRINGTON	SUSSEX	P226	LP
HAYNES PARK	WILMINGTON	NEW CASTLE	C002	FE COMPLETE
HERBICIDE SPILL SITE	FOWLERS BEACH	SUSSEX	P262	LP
HERCULES RESEARCH CENTER	WILMINGTON	NEW CASTLE	P076	LP
HEALTHWAYS - OU2	ODESSA	NEW CASTLE	C318	LP
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	C203	LP
HOLLAND MULCH	WILMINGTON	NEW CASTLE	C489	FACILITY EVALUATION (FE) COMPLETE
HIGH TECH	WILMINGTON	NEW CASTLE	C267	LP

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HIGH VOLTAGE MAINTENANCE	WILMINGTON	NEW CASTLE	P140	LP
HITCHENS PIT	SELBYVILLE	SUSSEX	P240	LP
HOCKESSIN GW	HOCKESSIN	NEW CASTLE	C317	LP
HOLLINGSWORTH PROPERTIES (a)	WILMINGTON	NEW CASTLE	C154	LP
HOMESTEAD CAMPGROUND	GEORGETOWN	SUSSEX	C351	RI ON-GOING
HOMALITE	WILMINGTON	NEW CASTLE	P256	LP
HUDSON-CULVER	SELBYVILLE	SUSSEX	P241	LP
HUDON PIT	LEWES	SUSSEX	P107	FE COMPLETE
INDIAN RIVER LIFE SAVING STATION	MILLSBORO	SUSSEX	C349	LP
INDIAN RIVER POWER PLANT	MILLSBORO	SUSSEX	P293	LP
INDIAN RIVER PP OIL LEAK	MILLSBORO	SUSSEX	C402	LP
INDUSTRIAL PRODUCTS CO	DELAWARE CITY	NEW CASTLE	P030	LP
JAMES THOMSON & CO., INC.	GREENWOOD	SUSSEX	P070	LP
JB DRY CLEANERS	WILMINGTON	NEW CASTLE	C280	LP
J&H AUTO SALVAGE FORMERLY	ELLENDALE	SUSSEX	C469	RI COMPLETE
JOHNSON CONTROL	MIDDLETOWN	NEW CASTLE	P048	LP
JULIANO SITE	WILMINGTON	NEW CASTLE	P126	LP
KENT COUNTY LANDFILL - DOVER	DOVER	KENT	P010	LP
KENTON LANDFILL 2	KENTON	KENT	C037	LP
KRIEGER LANDFILL	WILMINGTON	NEW CASTLE	P156	PA COMPLETE
KIRKWOOD STREET PROPERTY	DOVER	KENT	C454	PA COMPLETE
KOOPERS	NEWPORT	NEW CASTLE	C352	LP
KREWATCH FARM	SEAFORD	SUSSEX	P109	LP
KREWATCH - PHASE II	SEAFORD	SUSSEX	C077	LP
LARRY LONG	LEWES	SUSSEX	P232	LP
LANG TRACT ECOLOGICAL RESTORATION	GEORGETOWN	SUSSEX	C378	LP
LAUREL ST. HIGHWAY BORROW PIT	LAUREL	SUSSEX	P182	LP
LEBANON ROAD LANDFILL	DOVER	KENT	P132	LP
LEISURE HAVEN MH PARK	CAMDEN	KENT	C136	LP
LENAPE ORDNANCE	NEW CASTLE	NEW CASTLE	P303	LP
LEWES BOAT RAMP	LEWES	SUSSEX	P319	LP
LILLY FASTNERS	NEWARK	NEW CASTLE	P295	LP
LIN LERIGH INC	MILTON	SUSSEX	P222	LP
LITTON IND.	SMYRNA	KENT	P110	LP
LOCKE PROPERTY	SEAFORD	SUSSEX	P216	PA COMPLETE
LOWE SITE	LEWES	SUSSEX	P217	LP
LUCAS DEVELOPMENT	MILTON	SUSSEX	C201	LP
MAGNOLIA SWAMP	MAGNOLIA	KENT	P160	LP
MAKIN FARM	WYOMING	KENT	C253	LP
MAYS BODY SHOP	DOVER	KENT	P273	LP
MCCLEMENTS FARM	DOVER	KENT	C029	LP
MECO DRIVE	WILMINGTON	NEW CASTLE	C103	RA ON-GOING
MERCAPTAN AIR RELEASE	DELAWARE CITY	NEW CASTLE	P250	LP
METAL MASTERS	SMRYNA	NEW CASTLE	P043	FE COMPLETE
METCALF PIT	LEWES	SUSSEX	P150	LP
MIDDLEFORD DUMP	MIDDLEFORD	SUSSEX	P181	LP
MIDDLETOWN LANDFILL	MIDDLETOWN	NEW CASTLE	P196	FE COMPLETE
MIDDLETOWN SEWER PLANT DUMP	MIDDLETOWN	NEW CASTLE	P213	LP
MILFORD MOSQUITO CONTROL SHOP	MILFORD	KENT	C156	LP
MILFORD ORDINANCE PLANT	MILFORD	SUSSEX	C311	LP
MILFORD SALVAGE	MILFORD	SUSSEX	P335	LP

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MILLBRANCH DEVELOPMENT	MIDDLETOWN	NEW CASTLE	C269	LP
MILLSBORO DUMP SITE	MILLSBORO	SUSSEX	C056	FP COMPLETE
MILLSBORO PUBLIC WELLS	MILLSBORO	SUSSEX	C360	RA ON-GOING
MILL STREET DUMP	SMYRNA	KENT	P128	LP
MILTON DUMP	MILTON	SUSSEX	P180	LP
MILTON MAINTENANCE DUMP	MILTON	SUSSEX	P255	SI COMPLETE
MILLVILLE DUMP	MILLVILLE	SUSSEX	C363	LP
MILLVILLE MOBIL	MILLVILLE	SUSSEX	C227	LP
MINQUADALE GRAVEL PIT	NEW CASTLE	NEW CASTLE	P073	LP
MOTIVA	DELAWARE CITY	NEW CASTLE	P058	LP
MOTIVA HABITAT	DELAWARE CITY	NEW CASTLE	C373	RA ON-GOING
MURRAY MOTORS INC	SEAFORD	SUSSEX	P337	LP
MT. PLEASANT CHURCH DUMP	MT. PLEASANT	NEW CASTLE	P179	LP
MT. PLEASANT RAILROAD DUMP	MT PLEASANT	NEW CASTLE	P079	LP
NANTICOKE HOMES	SEAFORD	SUSSEX	P235	LP
NANTICOKE RIVER MARINA PARK	SEAFORD	SUSSEX	C229	LP
NESCASTRO AUTO SALVAGE	WILMINGTON	NEW CASTLE	P283	LP
NEW CASTLE ABANDONED CONT.	NEW CASTLE	NEW CASTLE	P148	LP
NEW CASTLE AREA AMOCO	NEW CASTLE	NEW CASTLE	C353	LP
NEW CASTLE TS RIFLE RANGE	NEW CASTLE	NEW CASTLE	P333	LP
NEW CASTLE SPILL SITE	NEW CASTLE	NEW CASTLE	P033	RA COMPLETE
NEW STREET	DOVER	KENT	C107	LP
NEWARK CONCRETE COMPANY	NEWARK	NEW CASTLE	P035	LP
NEWARK VOC TREATMENT	NEWARK	NEW CASTLE	C343	LP
NEWPORT CITY LANDFILL	NEWPORT	NEW CASTLE	P044	LP
NEWPORT DRUM SITE	NEWPORT	NEW CASTLE	P229	LP
NEWPORT MARSH	NEWPORT	NEW CASTLE	C242	LP
NORFOLK SOUTHERN	WILMINGTON	WILMINGTON	C432	FE ON-GOING
NRDA BASELINE STUDY	STATEWIDE	STATEWIDE	C325	LP
NVF - YORKLYN	YORKLYN	NEW CASTLE	P071	RA ON-GOING
NVF STATE LINE LANDFILL, YORKLYN	YORKLYN	NEW CASTLE	P081	LP
O&T REALTY	NEWPORT	NEW CASTLE	P054	LP
OLD INCINERATOR ASH LANDFILL (ESTATE OF WM. WARD)	WILMINGTON	NEW CASTLE	C179	LP
OLIN CORP	CLAYMONT	NEW CASTLE	P059	LP
OMMELANDEN HUNTER EDUCATION CENTER	WILMINGTON	WILMINGTON	C457	RI ON-GOING
ONEAL FARM	SEFORD	SUSSEX	C030	LP
OWENS STATION	GREENWOOD	SUSSEX	C350	LP
OXYCHEM OLD BRINE SLUDGE	DELAWARE CITY	NEW CASTLE	P009	LP
P&F MOTORCYCLES	DOVER	KENT	C093	LP
PARKWAY GRAVEL CO.	NEW CASTLE	NEW CASTLE	P086	LP
PAULS ANTIQUES	DOVER	KENT	C095	LP
PEARSONS CORNER	DOVER	KENT	C411	FEASIBILITY STUDY
PENN DEL CORNER LOT	WILMINGTON	NEW CASTLE	P317	LP
PENN DELL WOODED AREA	NEW CASTLE	NEW CASTLE	P318	LP
PENINSULA OIL SITE	GEORGETOWN	SUSSEX	C196	LP
PETTINARO TRANSROMER	WILMINGTON	NEW CASTLE	P191	LP
PORTER CHEVROLET	NEWARK	NEW CASTLE	P120	LP
PORTERS LANDFILL	HOUSTON	KENT	P012	LP
PORT PENN ORDNANCE	PORT PENN	NEW CASTLE	P304	LP
PRIME HOOK LEAD SITE	MILTON	SUSSEX	P306	LP

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

**Table 2
HSCA Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes HSCA Fund Lead, HSCA Enforcement,
HSCA Long-Term Stewardship (LTS/O&M)]**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>PROJECTED STATUS OF REMEDATION</i>
PRIME HOOK REFUGE LEAD REMOVAL	MILTON	SUSSEX	C192	LP
PUGH DUMP	DOVER	KENT	P227	LP
PURINA TOWER B	WILMINGTON	NEW CASTLE	C264	LP
PUSEY & JONES SHIPYARD	WILMINGTON	NEW CASTLE	C051	SI COMPLETE
QUILLEN PIT	MILLVILLE	SUSSEX	C170	LP
RAINTREE	CHRISTIANA	NEW CASTLE	P171	LP
REEVIS & REEVIS	HOCKESSIN	NEW CASTLE	P072	PA COMPLETE
RIVERSIDE	WILMINGTON	NEW CASTLE	C053	LP
ROGERS CORNER DUMP	WILMINGTON	NEW CASTLE	P246	LP
RT 9 TCE	NEW CASTLE	NEW CASTLE	C271	LP
RUTKOSKE PROPERTY	MIDDLETOWN	NEW CASTLE	C223	LP
S&W CONSERVATION (DOXSEE)	LEWES	SUSSEX	C295	LP
SAC TIRE	WILMINGTON	NEW CASTLE	C141	LP
SALEM CHURCH	NEWARK	NEW CASTLE	P193	LP
SALVAGE YARD RELOCATION AREA I	WILMINGTON	NEW CASTLE	C165	LP
SALVAGE YARD RELOCATION AREA II	WILMINGTON	NEW CASTLE	C166	LP
SALVATION ARMY-WILMINGTON	WILMINGTON	NEW CASTLE	C370	FE COMPLETE
SCARBOROUGH PIT	MILFORD	KENT	P236	LP
SCOTT PAPER CO. - DOVER PLANT	DOVER	KENT	P060	LP
SCHMALBACH PUMPHOUSE	NEW CASTLE	NEW CASTLE	C389	LP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	P251	RA ON-GOING
SEAFORD HALL STREET WELL	SEAFORD	SUSSEX	P272	LP
SEAFORD SALVAGE YARD	SEAFORD	SUSSEX	C365	LP
SEAFORD TOWN GAS	SEAFORD	SUSSEX	P061	LP
SEARS BLVD	NEWPORT	NEW CASTLE	C437	LP
SELBYVILLE DUMP	SELBYVILLE	SUSSEX	P137	LP
SES INC	NEWARK	NEW CASTLE	P062	LP
SHELLPOT CREEK DUMP	WILMINGTON	NEW CASTLE	P077	LP
SHELLPOT CREEK INITIATIVE	WILMINGTON	NEW CASTLE	C380	LP
SILVER LAKE PARK FILL	DOVER	KENT	P085	LP
SIMPSON LUMBER COMPANY DUMP	DOVER	KENT	P147	LP
SIXTEENTH STREET QUARRY	WILMINGTON	NEW CASTLE	P097	LP
SMYRNA COAL GAS	SMYRNA	KENT	P189	LP
SOUTH BRIDGE GATEWAY	WILMINGTON	NEW CASTLE	P312	LP
SOUTH STATE STREET LANDFILL	DOVER	KENT	P143	LP
SOUTH WILMINGTON EAST & WEST	WILMINGTON	NEW CASTLE	P286	LP
SOUTH WILMINGTON MARSH AREA 1	WILMINGTON	NEW CASTLE	C336	SI COMPLETE
SOUTH WILMINGTON MARSH AREA 2	WILMINGTON	NEW CASTLE	C337	LP
SOUTH WILMINGTON WETLANDS	WILMINGTON	NEW CASTLE	C447	RI ON-GOING
SPATZ FIBERGLASS	YORKLYN	NEW CASTLE	P166	PA COMPLETE
SQUARE CLUB LODGE LANDFILL	DOVER	KENT	P145	LP
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	C193	RA COMPLETE
STADIUM SITE	WILMINGTON	NEW CASTLE	C004	LP
STANDARD ABANDONED DRUM	FOWLERS BEACH	SUSSEX	P263	LP
STANDARD CHLORINE/METACHEM (STATE)	DELAWARE CITY	NEW CASTLE	C279	IA ON-GOING
STATE HWY BORROW PIT	ST GEORGES	NEW CASTLE	P087	LP
STEVENSON LANE	GEORGETWON	SUSSEX	P224	LP
SUMMIT AIRPORT	MIDDLETOWN	NEW CASTLE	P242	LP
SUNOCO MARCUS HOOK	NEW CASTLE	NEW CASTLE	C303	LP
SUSSEX COUNTY AIRPORT	GEORGETOWN	SUSSEX	P223	LP
SYNTECH	NEWARK	NEW CASTLE	P173	RA ON-GOING

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

**Table 2
HSCA Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes HSCA Fund Lead, HSCA Enforcement,
HSCA Long-Term Stewardship (LTS/O&M)]**

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
TANNERY SITES FORMERLY	WILMINGTON	NEW CASTLE	C256	LP
TEAL CONSTRUCTION CO. LANDFILL	DOVER	KENT	P133	LP
TEXACO IN-C. CLAYMONT TERM	CLAYMONT	NEW CASTLE	P050	LP
THORO-KLEEN DRY CLEANING & LAUNDRY	GEORGETOWN	SUSSEX	P207	LP
TIMKO BROTHERS LANDFILL	NEWPORT	NEW CASTLE	P055	LP
TISDEL PROPERTY	NEW CASTLE	NEW CASTLE	P064	LP
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	C005	RA ON-GOING
TOWNSEND DUMP - GREARS CORNER	TOWNSEND	NEW CASTLE	P142	FE COMPLETE
TOWNSEND-INGRAM POND	TOWNSEND	NEW CASTLE	P201	LP
TOWNSEND PROCESSING PLANT	TOWNSEND	NEW CASTLE	P200	LP
TRAVELINI SITE	FRANKFORD	SUSSEX	P219	LP
TRI-STATE E. 7 TH STREET PENINSULA	WILMINGTON	NEW CASTLE	C216	LP
TRUITT DUMP	SEAFORD	SUSSEX	P178	LP
UNITED WATER CO	NEW CASTLE	NEW CASTLE	P195	LP
UNIVERSITY OF DELAWARE	NEWARK	NEW CASTLE	P288	SI COMPLETE
USAF WILMINGTON AIRPORT	NEW CASTLE	NEW CASTLE	P228	LP
USA CORP. OF ENGR. CANAL	ST. GEORGES	NEW CASTLE	P041	LP
USN NAVAL FACILITY LEWES	LEWES	SUSSEX	P172	LP
UTILITY MATERIAL MANAGEMENT	STATEWIDE	STATEWIDE	C473	LP
VALLIANT FERTILIZER CO., INC.	MILFORD	KENT	P225	LP
VEPCO INDUSTRIAL PARK	CAMDEN	KENT	P177	PA COMPLETE
VETS WELDING	WILMINGTON	NEW CASTLE	C254	LP
VOLPA PROPERTY	WILMINGTON	NEW CASTLE	C257	LP
WALKERS MILL MOBILE HOME	BRIDGEVILLE	SUSSEX	P168	LP
W.B. CLERK CO.	WILMINGTON	NEW CASTLE	C234	RI ON-GOING
WCC INVESTIGATIONS	DOVER	KENT	C362	LP
WELLS SITE, 1	LEWES	SUSSEX	P221	LP
WELL NUMBER 146	DOVER	KENT	C239	LP
WHITE SALVAGE	LAURAL	SUSSEX	P329	LP
WHITE'S CLEANERS	NEW CASTLE	NEW CASTLE	P352	LP
WHITTINGTON SAND & GRAVEL	CHRISTIANA	NEW CASTLE	P082	LP
WHITTINGTON WOODS	NEW CASTLE	NEW CASTLE	C509	RI ON-GOING
WILCO PLUMBING	WILMINGTON	NEW CASTLE	C062	LP
WILKERSON TERRACE	MILFORD	KENT	P234	LP
WILMINGTON COAL GAS WEST	WILMINGTON	NEW CASTLE	C043	LP
WILMINGTON CHEMICAL	WILMINGTON	NEW CASTLE	C058	LP
WILMINGTON CSO FORMER	WILMINGTON	NEW CASTLE	C113	IA COMPLETE
WILMINGTON INCENERATOR	WILMINGTON	NEW CASTLE	C273	LP
WILMINGTON RIVERFRONT WEST GW PROJECT	WILMINGTON	NEW CASTLE	C249	LP
WILMINGTON SKATE PARK	WILMINGTON	NEW CASTLE	C262	LP
WILMINGTON SPILL SITE	WILMINGTON	NEW CASTLE	C111	LP
WILMINGTON SUB. WATER CO	WILMINGTON	NEW CASTLE	P210	LP
WILSON CONTRACTING CO. LANDFILL	NEW CASTLE	NEW CASTLE	P146	LP
WILSON STREET WEST	WILMINGTON	NEW CASTLE	C398	LP
WINDY HILLS	NEWARK	NEW CASTLE	P162	LP
WYOMING DUMP	WYOMING	KENT	P276	PA COMPLETE

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

**Table 3
Brownfield Development Program Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes Certified Brownfield & Voluntary Cleanup Program]**

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
BROWNFIELD CERTIFIED SITES:				
12 TH AND BRANDYWINE ST.	WILMINGTON	NEW CASTLE	P328	ON HOLD
38 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	C382	RA ON-GOING
97 VANDEVER PROPERTY	WILMINGTON	NEW CASTLE	C429	RA ON-GOING
222 MARYLAND AVE	WILMINGTON	NEW CASTLE	C453	ON HOLD
320 A STREET	WILMINGTON	NEW CASTLE	C291	RA COMPLETE
427 TATNALL STREET	WILMINGTON	NEW CASTLE	C248	INTERIM ACTION (IA) COMPLETE
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	P326	FINAL PLAN (COMPLETE)
513 LEXINGTON AVE	SMYRNA	KENT	C357	RA COMPLETE
600 A STREET	WILMINGTON	NEW CASTLE	C383	ON HOLD
680 FOREST STREET	DOVER	KENT	C451	RA ON-GOING
701 A STREET	WILMINGTON	NEW CASTLE	C376	RI ON-GOING
733 S MARKET STREET	WILMINGTON	NEW CASTLE	C502	FP COMPLETE
900 S FRANKLIN STREET	WILMINGTON	NEW CASTLE	C458	RI COMPLETE
900 S MADISON STREET	WILMINGTON	NEW CASTLE	C415	RI COMPLETE
901 EAST 17TH STREET	WILMINGTON	NEW CASTLE	C505	RI ON-GOING
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	C465	FP COMPLETE
1000 EAST 12 TH STREET	WILMINGTON	NEW CASTLE	C404	RI ON-GOING
1101 E 8 TH STREET	WILMINGTON	NEW CASTLE	C397	IA ON-GOING
1190 EAST 7 TH STREET	WILMINGTON	NEW CASTLE	C410	RI COMPLETE
2440 RED LION ROAD	KIRKWOOD	NEW CASTLE	C449	RI COMPLETE
4001 NEW CASTLE AVE	NEW CASTLE	NEW CASTLE	C455	RI ON-GOING
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	C450	RA COMPLETE
AMERICAN SCRAP & WASTE FORMER	WILMINGTON	NEW CASTLE	C131	RA ON-GOING
B STREET PACK & PROCESS	WILMINGTON	NEW CASTLE	C442	RA COMPLETE
BASHER LANE	HOCKESSIN	NEW CASTLE	C310	RA COMPLETE
BAST PARKING LOT	GEORGETOWN	SUSSEX	C490	RI COMPLETE
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	P327	ON HOLD
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	C109	FP COMPLETE
BRAUN PROPERTY	DOVER	KENT	C487	RI COMPLETE
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	P325	FP COMPLETE
CAPITOL SCRAP	DOVER	KENT	C171	RA COMPLETE
CHEM SOLV REDEVELOPMENT	CHESWOLD	SUSSEX	C427	FP COMPLETE
CHESAPEAKE SUPPLY FORMER	DOVER	KENT	C334	RI COMPLETE
CHRISTINA LANDING DEVELOPMENT	WILMINGTON	NEW CASTLE	C321	RA COMPLETE
CLASSIC IMAGE FORMER	NEWPORT	NEW CASTLE	C464	RI COMPLETE
CLEVELAND HEIGHTS	NEWARK	NEW CASTLE	C367	RI COMPLETE
COBRA MACHINE	WILMINGTON	NEW CASTLE	C181	RA COMPLETE
CURTIS PAPER COMPANY	NEWARK	NEW CASTLE	C153	RI COMPLETE
DEFIANCE ATHLETIC CLUB FORMER	WILMINGTON	NEW CASTLE	C503	ON HOLD
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	C434	RA COMPLETE
DELAWARE CIVIC CENTER	DOVER	KENT	C438	RI ON-GOING
DELTA OUTREACH CENTER	WILMINGTON	NEW CASTLE	C504	RI COMPLETE
DIAMOND STATE SALVAGE	WILMINGTON	NEW CASTLE	P281	ON HOLD
DMA EXPANSION SITE	WILMINGTON	NEW CASTLE	C484	RI COMPLETE
BROWNFIELD CERTIFIED SITES CONTINUED:				
DOMINO AUTO SALVAGE	WILMINGTON	NEW CASTLE	C173	RI COMPLETE

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

Table 3

**Brownfield Development Program Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes Certified Brownfield & Voluntary Cleanup Program]**

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
FORMER				
DONAVAN PROPERTY	LEWES	SUSSEX	P151	ON HOLD
DOVER MACHINE WORKS	DOVER	KENT	C314	RI ON-GOING
DUKES BOAT YARD	MILLSBORO	SUSSEX	C494	RI ON-GOING
FAULK ROAD GETTY FORMER	WILMINGTON	NEW CASTLE	C482	RI COMPLETE
FRANKLIN FIBER	WILMINGTON	NEW CASTLE	C511	RI ON-GOING
GARRETT HOUSE	WILMINGTON	NEW CASTLE	C466	RA COMPLETE
GENERAL MOTORS – WILMINGTON	WILMINGTON	NEW CASTLE	C149	RI ON-GOING
HARPER THEIL	WILMINGTON	NEW CASTLE	P197	RA ON-GOING
HARRY WOOD LANDFILL OU1	NEW CASTLE	NEW CASTLE	C493	RI COMPLETE
HEALD STREET CONCRETE PLANT	WILMINGTON	NEW CASTLE	C405	ON HOLD
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	C169	ON HOLD
INSTEEL WIRE FORMER	WILMINGTON	NEW CASTLE	C507	RI ON-GOING
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	C329	RI ON-GOING
JAMES JULIAN CONSTRUCTION FORMER	WILMINGTON	NEW CASTLE	C497	RI COMPLETE
JUSTISON LANDING REDEVELOPMENT	WILMINGTON	NEW CASTLE	C377	RA ON-GOING
KALMAR NYCKEL CHALLENGE	WILMINGTON	NEW CASTLE	P339	RA ON-GOING
KEMPF STORAGE	WILMINGTON	NEW CASTLE	C481	RI COMPLETE
KERSHAW CONSTRUCTION PROPERTY FORMER	NEW CASTLE	NEW CASTLE	C420	ON HOLD
KIRKWOOD HIGHWAY GULF FORMER	WILMINGTON	NEW CASTLE	C495	RI COMPLETE
LIMESTONE SHOPPING CENTER	KIRKWOOD	NEW CASTLE	C418	RA COMPLETE
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	C328	RA ON-GOING
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	C483	RI COMPLETE
MILFORD FERTILIZER PROPERTY FORMERLY	MIDDLETOWN	NEW CASTLE	C412	ON HOLD
MILTON RAILS TO TRAILS	MILTON	SUSSEX	C460	FP COMPLETE
NEW ARCH WELDING	NEWARK	NEW CASTLE	C345	FP COMPLETE
NEW CASTLE AVE AND B STREET	WILMINGTON	NEW CASTLE	C396	RA ON-GOING
NEW CASTLE GAS COMPANY	NEW CASTLE	NEW CASTLE	P167	RI ON-GOING
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	C385	RA COMPLETE
NVF WILMINGTON	WILMINGTON	NEW CASTLE	C374	ON HOLD
PACK AND PROCESSING FACILITY FORMERLY	WILMINGTON	NEW CASTLE	C421	RI COMPLETE
PENN DEL	WILMINGTON	NEW CASTLE	C057	RA COMPLETE
PEP UP FORMER	DOVER	KENT	C491	RI COMPLETE
PERMIFLEX ROLLERS FORMER	WILMINGTON	NEW CASTLE	C512	RI ON-GOING
PURINA TOWER A	WILMINGTON	NEW CASTLE	C263	RI ON-GOING
RT 113 ASSOCIATES	GEORGETOWN	SUSSEX	C414	RA COMPLETE
R&S STRAUSS FORMER	WILMINGTON	NEW CASTLE	C358	ON HOLD
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	C392	RA ON-GOING
RIVERFRONT OFFICE BUILDING	WILMINGTON	NEW CASTLE	C237	ON HOLD
RIVERSIDE REDEVELOPMENT	WILMINGTON	NEW CASTLE	C498	RI ON-GOING
BROWNFIELD CERTIFIED SITES CONTINUED:				
RIVERWALK @ DEEMERS BEACH	NEW CASTLE	NEW CASTLE	C324 / P030	ON HOLD
RUSSELL STANLEY FACILITY FORMERLY	WILMINGTON	NEW CASTLE	C300 / C222	ON HOLD

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

Table 3

***Brownfield Development Program Active Sites & Projected Status
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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
SCHWARTZ PROPERTY	WILMINGTON	NEW CASTLE	C389	RI COMPLETE
SEARS DISTRIBUTION CENTER	NEWPORT	NEW CASTLE	C445	RA ON-GOING
SEEDS OF GREATNESS CHURCH	NEW CASTLE	NEW CASTLE	C474	RI COMPLETE
SIP PROPERTY	WILMINGTON	NEW CASTLE	C408	RI COMPLETE
SOUTH DUPONT SHELL STATION FORMER	WILMINGTON	NEW CASTLE	C510	RI ON-GOING
SOUTH WILMINGTON STORM WATER PILOT	WILMINGTON	NEW CASTLE	C500	RI ON-GOING
STRAIGHT LINE FILTERS FORMER	WILMINGTON	NEW CASTLE	C448	RI ON-GOING
SYNTECH OUI	NEWARK	NEW CASTLE	C486	RI ON-GOING
THOMPSON PROPERTY	LAUREL	SUSSEX	C472	ON HOLD
TIMMONS MARINA FORMER	DAGSBORO	SUSSEX	C360	RA COMPLETE
UP THE CREEK RESTURANT	WILMINGTON	NEW CATLE	C384	IA ON-GOING
V&S REDEVELOPMENT	NEW CASTLE	NEW CASTLE	C426	RA COMPLETE
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	C304	RA ON-GOING
WILSON BAKER BULK PLANT FORMERLY	GEORGETOWN	SUSSEX	C417	FP COMPLETE
YORKLYN REDEVELOPMENT	YORKLYN	NEW CASTLE	C461	RI COMPLETE
VOLUNTARY CLEANUP PROGRAM SITES:				
57-81 READS WAY	NEW CASTLE	NEW CASTLE	C160	FE COMPLETE
100 WALNUT STREET	WILMINGTON	NEW CASTLE	C114	RI COMPLETE
211 EAST STREET	HARRINGTON	KENT	C403	PHASE II COMPLETE
350 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C335	RA COMPLETE
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	C296	FS COMPLETE
2925 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	C413	RA ON-GOING
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	C478	RI ON-GOING
704 WEST 11TH STREET	WILMINGTON	NEW CASTLE	C142	LP
779 N. DUPONT HGWY	DOVER	KENT	C456	RI COMPLETE
A STREET DELDOT	WILMINGTON	NEW CASTLE	C308	RI COMPLETE
A-1 AUTO PARTS	WILMINGTON	NEW CASTLE	C172	RI ON-GOING
AMER INDUSTRIAL TECHNOLOGIES	WILMINGTON	NEW CASTLE	C268	RI ON-GOING
AMOCO POLYMER PLANT INTERM ACTION FORMER	NEW CASTLE	NEW CASTLE	C126	INTERIM ACTION ON-GOING
AMP	NEWARK	NEW CASTLE	P248	RA ON-GOING
AMTRAK WILMINGTON REFUELING FACILITY	WILMINGTON	NEW CASTLE	P266	IA COMPLETE
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	C034	FP COMPLETE
ARMY CREEK MARSH	NEW CASTLE	NEW CASTLE	C163	RA ON-GOING
ASTRO POWER FORMER	NEW CASTLE	NEW CASTLE	C344	LP
ATLANTIC COAST ENVIRONMENT	DOVER	KENT	C379	LP
BALTIMORE AIR COIL	MILFORD	KENT	C501	RI ON-GOING
BARCROFT COMPANY	LEWES	SUSSEX	P037	RI ON-GOING
BELLANCA HANGER	NEW CASTLE	NEW CASTLE	C061	RI COMPLETE
BLUE HEN MALL DRUM SITE	DOVER	KENT	C480	RA ON-GOING
BOYDS CORNER FARM	MIDDLETOWN	NEW CASTLE	C499	RI ON-GOING
CARTER HOMES	HARTLEY	KENT	C020	FE COMPLETE
VOLUNTARY CLEANUP PROGRAM SITES CONTINUED:				
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	C391	FP COMPLETE
(CITISTEEL A)	WILMINGTON	NEW CASTLE	P046	FE COMPLETE
(CITISTEEL B)	WILMINGTON	NEW CASTLE	P307	SI COMPLETE
COAST GUARD PROPERTY II	MIDDLETOWN	NEW CASTLE	C356	IA COMPLETE
CURTIS CROWN PAPER	NEWARK	NEW CASTLE	C266	LP

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

**Table 3
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SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDATION
FORMER				
DEEMER STEEL – NINTH AND WASHINGTON	NEW CASTLE	NEW CASTLE	C087	RA COMPLETE
DEEMER STEEL - OUI	NEW CASTLE	NEW CASTLE	C243	RA COMPLETE
DEEMERS BEACH DUMP	NEW CASTLE	NEW CASTLE	P078	PA COMPLETE
DEL CHAPEL - OUI	NEWARK	NEW CASTLE	C121	RA COMPLETE
DEL TECH PARKING LOT SITE	WILMINGTON	NEW CASTLE	C182	IA COMPLETE
DOVER POWER PLANT	DOVER	KENT	P269	RI COMPLETE
DUPONT LOUVIERS - GORE	NEWARK	NEW CASTLE	C050	INTERIM ACTION
DUPONT LOUVIERS - MBNA	NEWARK	NEW CASTLE	C049	PHASE II COMPLETE
DUPONT HAY ROAD/IRON RICH	WILMINGTON	NEW CASTLE	P024	RA ON-GOING
EAGLE RUN	WILMINGTON	NEW CASTLE	C039	RA ON-GOING
ELECTRIC HOSE & RUBBER RECON	WILMINGTON	NEW CASTLE	P174	RI ON-GOING
EMULSION PRODUCTS	SEAFORD	SUSSEX	P139	RI COMPLETE
ESTATES OF FAIRWAY VILLAGE	OCEAN VIEW	SUSSEX	C443	RA COMPLETE
FIFTH AND DUPONT STREET	WILMINGTON	NEW CASTLE	C236	LP
FOURTH STREET BRIDGE	WILMINGTON	NEW CASTLE	C184	PHASE I COMPLETE
GEORGE GRAY SCHOOL	WILMINGTON	NEW CASTLE	C138	LP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	C251	FP COMPLETE
GLASGOW FARM SITE	NEWARK	NEW CASTLE	C122	RA COMPLETE
GROWMARK MILFORD	MILFORD	SUSSEX	C326	RA COMPLETE
HAINES STREET/UNIVERSITY COMMONS	NEWARK	NEW CASTLE	C019	FE COMPLETE
HARRY WOOD LANDFILL	NEW CASTLE	NEW CASTLE	P016	SITE INSPECTION (SI) COMPLETE
HERCULES ROAD & LANCASTER PIKE	WILMINGTON	NEW CASTLE	C492	RI ON-GOING
HERCULES FARM	NEWARK	NEW CASTLE	C048	IA COMPLETE
ICI AMERICAS - ATLAS POINT	NEW CASTLE	NEW CASTLE	P049	RI ON-GOING
ICI - OU2	NEW CASTLE	NEW CASTLE	C071	RI COMPLETE
J G TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	C261	RA ON-GOING
J.G. TOWNSEND OUI	GEORGETOWN	SUSSEX	C338	RA-COMPLETE
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	C471	FP COMPLETE
JUNIOR'S AUTO PARTS	WILMINGTON	NEW CASTLE	C176	RI ON-GOING
LAMPLUGH PROPERTY	WILMINGTON	NEW CASTLE	C319	ON HOLD
LEBANON CHEMICAL	DOVER	SUSSEX	C027	IA COMPLETE
MARKET STREET SIP	WILMINGTON	NEW CASTLE	C485	RI ON-GOING
MARYLAND NPL	STATEWIDE	STATEWIDE	C195	PHASE II COMPLETE
MCKEES PARK	NEW CASTLE	NEW CASTLE	C366	RI COMPLETE
MEADOWOOD II SOLVENT AREA	NEWARK	NEW CASTLE	C477	LP
MICUCIO BROS.	WILMINGTON	NEW CASTLE	P261	FE COMPLETE
MLK BLVD. - DELDOT	WILMINGTON	NEW CASTLE	C155	FP COMPLETE
MOORE BROTHERS	WILMINGTON	NEW CASTLE	C117	FP COMPLETE
VOLUNTARY CLEANUP PROGRAM SITES CONTINUED:				
NAAMANS ROAD TEXACO	WILMINGTON	NEW CASTLE	C135	FE COMPLETE
NCCO COURTHOUSE PROPOSED	WILMINGTON	NEW CASTLE	C146	RA COMPLETE
NEW CASTLE FIRE SCHOOL	NEW CASTLE	NEW CASTLE	C064	RI COMPETE
NVF NEWARK - MARGARET STREET	NEWARK	NEW CASTLE	C086	PHASE I COMPLETE
OBRIEN ENERGY SERVICES COMPANY	WILMINGTON	NEW CASTLE	C137	RA COMPLETE

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

Table 3

***Brownfield Development Program Active Sites & Projected Status
Fiscal Years Ending 2010 through 2011
[Includes Certified Brownfield & Voluntary Cleanup Program]***

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>PROJECTED STATUS OF REMEDATION</i>
O'BRIEN PROPERTIES	WILMINGTON	NEW CASTLE	C106	PHASE II COMPLETE
OLD LIMESTONE ROAD GARAGE	WILMINGTON	NEW CASTLE	C190	FE COMPLETE
PAGONIS PROPERTY	LEWES	SUSSEX	C035	FE COMPLETE
PEE WEE TRUCK STOP	CHESWOLD	KENT	C047	RA COMPLETE
PENCADER CORPORATE CENTER	NEWARK	NEW CASTLE	C098	FEASIBILITY STUDY COMPLETE
PENN FIBRE FACILITY	NEW CASTLE	NEW CASTLE	C045	PHASE II COMPLETE
PROCESS INDUSTRIES	NEWARK	NEW CASTLE	C032	RA COMPLETE
RAMBLETON ACRES AUTO SERVICE	NEW CASTLE	NEW CASTLE	C470	RA COMPLETE
RIEBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	C463	RI ON-GOING
ROYAL DRY CLEANERS	WILMINGTON	NEW CASTLE	C435	RI ON-GOING
SCULL PROPERTY	DOVER	KENT	P153	RA COMPLETE
SEAFORD POWER PLANT	SEAFORD	SUSSEX	C031	RI COMPLETE
SHIPS TAVERN	NEW CASTLE	NEW CASTLE	C375	RI COMPLETE
SHUSTERS AUTO SALVAGE	WILMINGTON	NEW CASTLE	C178	RI ON-GOING
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	C060	RA COMPLETE
SPI	NEW CASTLE	NEW CASTLE	C069	RI COMPLETE
STATE LINE AUTO SALES FORMERLY	DELMAR	SUSSEX	C479	RI ON-GOING
TERMINAL AVENUE WIDENING	WILMINGTON	NEW CASTLE	C026	FP COMPLETE
TWO GUYS AUTO PARTS	WILMINGTON	NEW CASTLE	C177	RI ON-GOING
VETS WELDING COMPANY	WILMINGTON	NEW CASTLE	C276	FE COMPLETE
WILMINGTON ASPHALT PLANT	WILMINGTON	NEW CASTLE	C448	RI ON-GOING
WILMINGTON COAL GAS - SOUTHERN SECTION	WILMINGTON	NEW CASTLE	P114	RD ON-GOING
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	C090	RA COMPLETE
WILMINGTON PUBLIC WORKS YARD OU1	WILMINGTON	NEW CASTLE	C330	RI COMPLETE
WILMINGTON PUBLIC WORKS YARD OU2	WILMINGTON	NEW CASTLE	C333	RA COMPLETE
ZENACA	NEW CASTLE	NEW CASTLE	C070	RI COMPLETE

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

**Table 4
SIRB-HSCA Federally Participating Sites
Fiscal Years Ending 2010 through 2011**

[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:				
DELAWARE CITY PVC PLANT	DELAWARE CITY	NEW CASTLE	P007	GROUNDWATER MONITORING
DOVER AIR FORCE BASE	DOVER	KENT	P031	REMEDIAL DESIGN (RD) COMPLETE
DOVER GAS LIGHT CO.	DOVER	KENT	P057	REMEDIAL ASSESSEMENT (RA) ON-GOING
KOPPERS CO. FACILITIES	NEWPORT	NEW CASTLE	P019	RD COMPLETE
NCR CORP.	MILLSBORO	SUSSEX	P042	RA ON-GOING
STANDARD CHLORINE	DELAWARE CITY	NEW CASTLE	P053	REMEDIAL DESIGN (RD) ON-GOING
CURRENT & FORMERLY USED DEPARTMENT OF DEFENSE (FUDS/DOD) SITES:				
ARMY NATIONAL GUARD	NEW CASTLE	NEW CASTLE	P331	LP
DELAWARE AIR NATIONAL GUARD	NEW CASTLE	NEW CASTLE	C003	REMEDIAL INVESTIGATION (RI)/ FEASIBILITY STUDY (FS) ON-GOING
DOVER AIR FORCE BASE (5 AREAS)	DOVER	KENT	P031	REMEDIAL DESIGN (RD)/RA RECORD OF DECISION
FORT MILES	LEWES	SUSSEX	C119	RI/FS ON-GOING
FORT SAULSBURY	MILFORD	SUSSEX	P298	LP
GOVERNOR BACON HEALTH CENTER	DELAWARE CITY	NEW CASTLE	C007	RI/FS COMPLETE
NEW CASTLE ARMY AIRFIELD	NEW CASTLE	NEW CASTLE	C118	FACILITY EVALUATION (FE)-LP
STOCKLEY TRAINING CENTER	GEORGETOWN	SUSSEX	P351	LP
WILMINGTON NATIONAL GUARDS	NEW CASTLE	NEW CASTLE	P332	LP
PRE-REMEDIAL SITE/PRELIMINARY ASSESSMENT GRANT (PA/SI) SITES:				
AIRPORT INDUSTRIAL WELL	WILMINGTON	NEW CASTLE	C340	PA COMPLETE
CANNON SALVAGE	HARTLY	KENT	P340	SI COMPLETE
CITY OF HARRINGTON DUMP	HARRINGTON	KENT	P330	SI COMPLETE
DASSAULT FALCON	NEW CASTLE	NEW CASTLE	P350	PA COMPLETE
DONOVAN A	TOWNSEND	NEW CASTLE	C468	SI COMPLETE
DONOVAN B	DELMAR	SUSSEX	C400	SI COMPLETE
GOVERNOR PRINTZ GOOD YEAR	HARTLY	SUSSEX	P340	PA COMPLETE
NEWARK MUNITIONS AREA	NEWARK	NEW CASTLE	P259	PA COMPLETE
NEWARK SOUTH WELL FIELD	NEWARK	NEW CASTLE	P342	PA COMPLETE
PARKLYNN DRY CLEANERS	WILMINGTON	NEW CASTLE	P343	PA COMPLETE
PROCINO PLATING	HARRINGTON	SUSSEX	P330	SI ON-GOING
ROGERS & HEALD	WILMINGTON	NEW CASTLE	C467	PA COMPLETE
SEAFORD ARBITUS WELL	SEAFORD	SUSSEX	P268	PA COMPLETE
WHITE CLAY CREEK DUMP	WILMINGTON	NEW CASTLE	P099	PACOMPLETE

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

Table 4

***SIRB-HSCA Federally Participating Sites
Fiscal Years Ending 2010 through 2011***

[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]

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>PROJECTED STATUS OF REMEDATION</i>
SUBTITLE C PETROLEUM & NON-PETROLEUM (TBA-P/TBA) SITES:				
560 TERMINAL AVE	WILMINGTON	NEW CASTLE	C123	RI COMPLETE
M&N PROPERTY	WILMINGTON	NEW CASTLE	C496	RI COMPLETE
FORMER CHRYSLER NEWARK PLANT	NEWARK	NEW CASTLE	P105	RI ON-GOING

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

*Table 5
ECDI Program Reimbursements Life-to-Date
Through fiscal Year 2011*

Fiscal Year	Total Amount Spent
1991	\$140,801.83
1992	\$310,819.39
1993	\$845,071.64
1994	\$850,000.00
1995	\$1,300,751.69
1996	\$1,267,703.86
1997	\$1,360,025.62
1998	\$1,350,000.00
1999	\$1,350,000.00
2000	\$1,277,250.76
2001	\$1,175,521.03
2002	\$1,230,998.34
2003	\$1,598,808.00
2004	\$1,226,271.34
2005	\$1,175,955.79
2006	\$1,051,731.45
2007	\$1,106,175.92
2008	\$1,599,808.49
2009	\$995,621.96
2010	\$749,028.24
2011	\$539,788.62
	\$22,502,133.97

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

**Table 6
ECDI Program 4-Year Active Site Listing & Budget
Fiscal Years 2013 – 2014**

Facility ID	Project ID	Site Name	Town	County	FY13	FY14
1-000151	K9904083	SHULTIES MARKET	WYOMING	Kent	50,000	20,000
1-000186	K0112115	FELTON MOBIL	FELTON	Kent	5,000	3,000
1-000482	K8706041	KING'S MEDD'S MARKET #2	MILFORD	Kent	6000	0.00
1-000188	K8604021	PEOPLES RESTURANT	HARRINGTON	Sussex	10,000	5,000
3-000327	N0701012	CONOCO, WALLY'S	WILMINGTON	New Castle	100,000	50,000
3-000686	N0701006	BEAR NECESSITIES	BEAR	New Castle	30,000	5,000
5-000137	S8706040	KINGS MEDDS MARKET #1	MILFORD	Sussex	0.00	0.00
5-000153	S8904254	PEP-UP #2	BRIDGEVILLE	Sussex	75,000	75,000
5-000161	S8805016	MASSEY'S AMOCO	SEAFORD	Sussex	35,000	10,000
5-000165	S8901168	HOCKER'S GROCERY AND DELI	CLARKSVILLE	Sussex	0.00	0.00
5-000273	S9112206	WRIGHT'S EXXON	MILTON	Sussex	25,000	0.00
5-000316	S8612067	MILLVILLE SERVICE CTR	MILLVILLE	Sussex	25,000	0.00
5-000477	S9101017	LEWES BULK PLANT	LEWES	Sussex	5,000	0.00
5-000309		SHORE STOP/CHRISTIE TIRE		Sussex	150,000	100,000
				Total	516,000	268,000

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

**Table 7
FIRST Fund and State Lead Project Statuses Life-to-Date**

<i>SITE NAME</i>	<i>TOWN</i>	<i>SITE ID #</i>	<i>STATUS/DETERMINATION</i>	<i>TYPE</i>
<i>New Castle County</i>				
E.C. TOWING	WILMINGTON	3-000006	ON-GOING CORRECTIVE ACTION (CA)	FIRST FUND
JONES ATLANTIC	WILMINGTON	3-000288	COMPLETE- NO FURTHER ACTION (NFA)	FIRST FUND
TRADERS GULF	ODESSA	3-000313	ON-GOING- CA	FIRST FUND
AMOCO (FORMERLY)	NEW CASTLE	3-000370	COMPLETE- NFA	FIRST FUND
HILLSIDE RD	CLAYMONT	3-000712	ON-GOING- CA	HSCA LINE ITEM
SYNTHESIS TECHNOLOGIES (FORMERLY)	NEWARK	3-000808	COMPLETE-NFA	FIRST FUND
WILSON'S RADIATOR SHOP	NEW CASTLE	3-001123	COMPLETE- NFA	FIRST FUND
HI-TECH, INC.	WILMINGTON	3-001159	COMPLETE-NFA	USTFIELD
PICHETTE ENGINEERING	DELAWARE CITY	3-001572	COMPLETE-NFA	FIRST FUND
H&R REPAIR (FORMERLY KIRKWOOD ARCO)	KIRKWOOD	3-001826	ON-GOING- CA	FIRST FUND
KEN'S TRUCK & AUTO	SMYRNA	3-001827	COMPLETE- NFA	FIRST FUND
WESS PROPERTY	WILMINGTON	3-001898	COMPLETE- NFA	USTFIELD
BULESTAR TEXACO (FORMERLY)	MIDDLETOWN	3-001904	COMPLETE- NFA	FIRST FUND
WOLLEYHAN (FORMERLY)	WILMINGTON	3-002089	COMPLETE- NFA	FIRST FUND
COCHRAN RESIDENCE	MIDDLETOWN	3-002091	COMPLETE- NFA	FIRST FUND
WILMINGTON ROLLING MILLS	WILMINGTON	3-002094	COMPLETE- NFA	USTFIELD
LOBOZZO RESIDENCE	WILMINGTON	3-002096	COMPLETE- NFA	FIRST FUND
WILMINGTON MANOR FIRE	NEW CASTLE	3-002119	COMPLETE-NFA	FIRST FUND
HARRIS PROPERTY	MIDDLETOWN	3-002139	COMPLETE- NFA	FIRST FUND
3630 OLD CAPITOL TRAIL	WILMINGTON	3-002168	COMPLETE- NFA	FIRST FUND
SUPREME AUTO BODY	WILMINGTON	3-002305	COMPLETE-NFA	FIRST FUND
AUTO DOCTORS	TOWNSEND	3-002329	ON-GOING- CA	FIRST FUND
CORNISH RESIDENCE	NEWARK	3-002336	COMPLETE-NFA	FIRST FUND
ENOS PROPERTY	NEWARK	3-002343	COMPLETE-NFA	FIRST FUND
HAROLD WEST PROPERTY	NEW CASTLE	3-002356	COMPLETE-NFA	FIRST FUND
PLATT RESIDENCE	NEW CASTLE	3-002376	COMPLETE- NFA	FIRST FUND
FORMER MONTANA PROPERTY	WILMINGTON	3-002420	COMPLETE- NFA	FIRST FUND
1228 WINSTEAD ROAD	WILMINGTON	3-002412	COMPLETE- NFA	FIRST FUND
CHURCHILL RESIDENCE	WILMINGTON	3-002427	COMPLETE- NFA	FIRST FUND
CONWAY RESIDENCE	WILMINGTON	3-002462	COMPLETE-NFA	FIRST FUND
LABRIOLA RESIDENCE	CLAYMONT	3-002476	ON-GOING- CA	FIRST FUND
TBE HOLDINGS	WILMINGTON	3-002478	ON-GOING- CA	FIRST FUND
LANGE RESIDENCE	WILMINGTON	3-002488	COMPLETE-NFA	FIRST FUND
DELDOT YORKLYN ROAD	HOCKESSIN	3-002493	COMPLETE -NFA	FIRST FUND/ARRA
MCGRIFF RESIDENCE	CLAYMONT	3-002501	ON-GOING- CA	FIRST FUND
AUBURN HEIGHTS PRESERVE	YORKLYN	3-002503	ON-GOING- CA	FIRST FUND
SCOTT RESIDENCE	WILMINGTON	3-002512	ON-GOING- CA	PETRO RELEASE
SHEPHERD PROPERTY	NEW CASTLE	3-002514	COMPLETE-NFA	FIRST FUND
CLAY SCOTT RESIDENCE	WILMINGTON	3-002531	COMPLETE-NFA	FIRST FUND
FORAKER RESIDENCE	MIDDLETOWN	9-000065	ON-GOING- CA	PETRO RELEASE
WELSH TRACT RD	NEWARK	9-000139	ON-GOING- CA	PETRO RELEASE
<i>Kent County</i>				
NEW WIND PROPERITES	DOVER	1-000098	COMPLETE-NFA	FIRST FUND
SEWARD SERVICE CENTER	HARTLY	1-000100	ON-GOING- CA	HSCA LINE ITEM
TREXLER TOWING AND REPAIR	DOVER	1-000112	COMPLETE-NFA	FIRST FUND
EARL'S MINI MART	SMYRNA	1-000113	COMPLETE-NFA	FIRST FUND
BLAKE'S GARAGE	HARRINGTON	1-000136	ON-GOING- CA	FIRST FUND
MIKE'S MINI MARKET	FREDERICA	1-000140	ON-GOING-CA	FIRST FUND
WDOV / WDSD	DOVER	1-000187	ON-GOING- CA	FIRST FUND

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

**Table 7
FIRST Fund and State Lead Project Statuses Life-to-Date**

<i>SITE NAME</i>	<i>TOWN</i>	<i>SITE ID #</i>	<i>STATUS/DETERMINATION</i>	<i>TYPE</i>
BLADES BUS SERVICE	FELTON	1-000279	COMPLETE- NFA	FIRST FUND
BERGOLD LANE WELL SAMPLING	DOVER	1-000286	COMPLETE-NFA	PETRO RELEASE
REYNOLDS PROPERTY	FELTON	1-000527	COMPLETE- NFA	FIRST FUND
PARADISE NURSERY	SMYRNA	1-000538	COMPLETE-NFA	FIRST FUND
FLEET REFINISHING	MILFORD	1-000547	ON-GOING- CA	HSCA LINE ITEM
KEN MEREDITH & SON	HARRINGTON	1-000574	ON-GOING- CA	FIRST FUND
HOG RANGE ROAD	HICKMAN	1-000594	ON-GOING- CA	FIRST FUND
HOUSTON MINI MARKET(FORMERLY)	HOUSTON	1-000628	COMPLETE- NFA	FIRST FUND
1510 FORREST AVE. RESIDENCE	DOVER	1-000681	COMPLETE-NFA	FIRST FUND
R. L. EWING SERVICE STATION	SANDTOWN	1-000695	ON-GOING- CA	FIRST FUND
DE ELECTRIC SIGNAL COMPANY	DOVER	1-000718	COMPLETE- NFA	FIRST FUND
KEATING PROPERTY	DOVER	1-000731	COMPLETE- NFA	FIRST FUND
BERTLETT PROPERTY	SMYRNA	1-000732	COMPLETE-NFA	FIRST FUND
OLD LEIPSIC ANTIQUES	LEIPSIC	1-000738	COMPLETE-NFA	FIRST FUND
FORMER NAUMANN PROPERTY	FELTON	1-000744	COMPLETE- NFA	FIRST FUND
GUNS & GOODIES	CAMDEN	1-000745	ON-GOING- CA	FIRST FUND
BILLING'S PROPERTY	FELTON	1-000747	ON-GOING- CA	FIRST FUND
BROWN PROPERTY	CAMDEN	1-000753	COMPLETE- NFA	FIRST FUND
DIEHL RESIDENCE	DOVER	1-000758	COMPLETE-NFA	FIRST FUND
PEDERSON PROPERTY	CAMDEN	1-000759	COMPLETE-NFA	FIRST FUND
ROWLAND RESIDENCE	DOVER	1-000760	COMPLETE-NFA	FIRST FUND
DE EYE CARE CENTER	DOVER	1-000762	COMPLETE-NFA	FIRST FUND
SEMPLER RESIDENCE	DOVER	6-000278	ON-GOING- CA	PETRO RELEASE
GESELLE PROPERTY	DOVER	6-000285	ON-GOING- CA	PETRO RELEASE
EVANS RESIDENCE	CLAYTON	9-000115	ON-GOING- CA	PETRO RELEASE
WEST DENNEY'S RD. WELL IMPACT	DOVER	9-000128	ON-GOING- CA	PETRO RELEASE
Sussex County				
ROBERT'S SERVICE STATION	MILFORD	5-000102	ON-GOING- CA	FIRST FUND
ELLENDALE MARKET	ELLENDALE	5-000103	ON-GOING- CA	FIRST FUND
LAYTON DAVIS STORE	MILLSBORO	5-000118	ON-GOING- CA	FIRST FUND
COUNTRY STORE AND GAS	OCEAN VIEW	5-000145	ON-GOING- CA	FIRST FUND
DUNKIN DONUTS	SEAFORD	5-000171	ON-GOING- CA	FIRST FUND
M&H WELDING	MILTON	5-000304	COMPLETE-NFA	FIRST FUND
MISPILLION LIGHTHOUSE	MILFORD	5-000311	COMPLETE- NFA	FIRST FUND
ROSIE'S PLACE	FRANKFORD	5-000335	COMPLETE- NFA	FIRST FUND
UNCLE TED'S TRADING POST	MILLSBORO	5-000341	ON-GOING- CA	HSCA LINE ITEM
FREEDOM MOTORS	GREENWOOD	5-000447	COMPLETE- NFA	FIRST FUND
JOANNES BAIT & TACKLE	DAGSBORO	5-000458	ON-GOING- CA	FIRST FUND
CEDAR CREEK BAIT & TACKLE	MILFORD	5-000459	COMPLETE-NFA	FIRST FUND
FRANK CLENDANIEL INC.	Lincoln	5-000484	ON-GOING- CA	COST RECOVERY
MILLMAN'S SERVICE CENTER	MILTON	5-000657	COMPLETE- NFA	FIRST FUND
TOPSIDE MARINA	BETHANY	5-000694	ON-GOING- CA	FIRST FUND
E V ADKINS OIL COMPANY	LEWES	5-000730	COMPLETE-NFA	FIRST FUND
DILLON'S PROPERTY (FORMERLY)	DAGSBORO	5-000780	COMPLETE-NFA	PETRO RELEASE
ROGERS PROPERTY	MILLSBORO	5-000783	ON-GOING- CA	FIRST FUND
PURNELL PROPERTY	GEORGETOWN	5-000801	ON-GOING- CA	FIRST FUND
SHORT'S GARAGE	BRIDGEVILLE	5-000809	COMPLETE-NFA	FIRST FUND
FARMER SUPPLY SERVICES, INC.	BRIDGEVILLE	5-000824	COMPLETE- NFA	FIRST FUND

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

**Table 7
FIRST Fund and State Lead Project Statuses Life-to-Date**

<i>SITE NAME</i>	<i>TOWN</i>	<i>SITE ID #</i>	<i>STATUS/DETERMINATION</i>	<i>TYPE</i>
CHARLES WAGNER PROPERTY	MILLSBORO	5-000849	COMPLETE- NFA	FIRST FUND
BARNACLE BOB'S	LEWES	5-000901	ON-GOING- CA	FIRST FUND
THOMPSON PROPERTY	LAUREL	5-000906	COMPLETE-NFA	FIRST FUND
WAREHOUSE IN SELBYVILLE	SELBYVILLE	5-000925	ON-GOING- CA	FIRST FUND
EVERETT RUST SERVICE STATION	MILLSBORO	5-000931	ON-GOING- CA	HSCA LINE ITEM
BLUE HEN MARKET	FRANKFORD	5-000946	COMPLETE- NFA	USTFIELD
MOHAWK ELECTRIC, MILFORD	MILFORD	5-000952	COMPLETE- NFA	FIRST FUND
HUBB PROPERTY	MILLSBORO	5-000960	COMPLETE-NFA	FIRST FUND
DAVE'S AUTO BODY	LEWES	5-000970	COMPLETE- NFA	FIRST FUND
BRIDGETT NICHOLSON PROPERTY	BAYARD	5-000972	COMPLETE- NFA	FIRST FUND
ESENDER PROPERTY	FRANKFORD	5-000974	COMPLETE- NFA	FIRST FUND
BONSALL PROPERTY	DELMAR	5-000977	COMPLETE-NFA	FIRST FUND
B&E SERVICE CENTER	ELLENDALE	5-000989	ON-GOING- CA	FIRST FUND
FORMER D&D DISMANTLING, INC.	MILFORD	5-001000	COMPLETE- NFA	FIRST FUND
BAY TO BEACH BUILDERS	GREENWOOD	5-001003	COMPLETE- NFA	FIRST FUND
EMERSON PROPERTY	BRIDGEVILLE	5-001005	COMPLETE- NFA	FIRST FUND
WALLA PROPERTY	MILLSBORO	5-001009	COMPLETE-NFA	FIRST FUND
DUKE STREET PROPERTY	SELBYVILLE	5-001011	COMPLETE-NFA	FIRST FUND
VICKERS PROPERTY	MILTON	5-001012	COMPLETE-NFA	FIRST FUND
MAIN STREET SELBYVILLE	SELBYVILLE	5-001018	COMPLETE-NFA	FIRST FUND
YOUNG'S FUNERAL HOME	MILTON	5-001022	COMPLETE-NFA	FIRST FUND
BROOM RESIDENCE	SELBYVILLE	5-001023	COMPLETE-NFA	FIRST FUND
TAYLORS AUTO SERVICE	BLADES	5-001028	COMPLETE- NFA	FIRST FUND
J&G AUTO SALES	GEORGETOWN	5-001033	ON-GOING- CA	FIRST FUND
NICHOLS RESIDENCE	SEAFORD	5-001045	ON-GOING - CA	PETRO RELEASE
MCKENZIE PROPERTY	HARRINGTON	5-001058	COMPLETE- NFA	FIRST FUND
MARINER'S BETHEL CHURCH	OCEAN VIEW	8-000300	COMPLETE- NFA	PETRO RELEASE
CEDER CREEK LAUNCH RAMP	MILFORD	8-000319	ON-GOING- CA	PETRO RELEASE
MESSICK PROPERTY	LINCOLN	9-000099	ON-GOING- CA	PETRO RELEASE
TRU-VALUE ACRES WATERLINE	REHOBOTH	9-000100	WATERLINE COMPLETE	HSCA LINE ITEM
PYLES RESIDENCE WELL REPLA.	LINCOLN	9-000122	COMPLETE- NFA	PETRO RELEASE
11375 TAYLOR MILL RD	LAUREL	9-000123	ON-GOING- CA	PETRO RELEASE
11429 TAYLOR MILL RD	LAUREL	9-000124	ON-GOING- CA	PETRO RELEASE
GUARDIAN ANGEL DAYCARE	GEORGETOWN	9-000125	ON-GOING- CA	PETRO RELEASE
LOG CABIN RD. WELL IMPACT	MILFORD	9-000126	ON-GOING- CA	PETRO RELEASE
DOVER PIZZA HUT	DOVER	9-000133	ON-GOING- CA	PETRO RELEASE
MT ZION AME CHURCH WELL	ELLENDALE	9-000135	ON-GOING- CA	PETRO RELEASE
18363 PIN OAK STREET WELL	ELLENDALE	9-000137	ON-GOING- CA	PETRO RELEASE
BLACKWELL PROPERTY	SEAFORD	9-000142	DEACTIVATED - REFERRED TO DNREC ENV CRIMES UNIT	PETRO RELEASE
BROMLEY RESIDENCE	DOVER	9-000143	ON-GOING- CA	PETRO RELEASE
LIGHTHOUSE PROGRAM	ELLENDALE	9-000144	ON-GOING - CA	PETRO RELEASE
WYMAN DEAN RESIDENCE	GREENWOOD	9-000152	ON-GOING- CA	PETRO RELEASE

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

*Table 8
Completed VCP and Brownfield Program Sites Through Fiscal Year 2011*

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
LIPPINCOTT PROJECT	WILMINGTON	NEW CASTLE	C430	BF
MERKIN AUTO SPRING OU2	WILMINGTON	NEW CASTLE	C476	BF
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	C395	BF
PENINSULA PLATING	BLADES	SUSSEX	P287	BF
12TH & WALNUT MBNA	WILMINGTON	NEW CASTLE	C215	VCP
400 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C040	VCP
BLUE BALL DAIRY BARN	WILMINGTON	NEW CASTLE	C307	VCP
BRANDYWINE HUNT SOIL PILE	HOCKESSIN	NEW CASTLE	C305	VCP
MARCUS HOOK LIGHTHOUSE	WILMINGTON	NEW CASTLE	C354	VCP
PORT OF WILMINGTON WAREHOUSE H.	WILMINGTON	NEW CASTLE	C341	VCP
SUSSEX LUMBER CO	BRIDGEVILLE	SUSSEX	P118	VCP
THERMAL LOOP	WILMINGTON	NEW CASTLE	C183	VCP

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

**Table 9
Completed HSCA Sites
Through Fiscal Year 2011**

<i>SITE NAME</i>	<i>CITY</i>	<i>COUNTY</i>	<i>SITE ID#:</i>
742 SOUTH GOVERNORS AVENUE	WILMINGTON	NEW CASTLE	C202
7 TH STREET & SWEDES LANDING RD EASEMENT	WILMINGTON	WILMINGTON	C436
ASSAWOMAN BAY	MILLSBORO	SUSSEX	P205
CAMDEL METALS	CAMDEN	KENT	P115
CASTLE FORD	NEW CASTLE	NEW CASTLE	P192
CHESWOLD LANDFILL/COKERS #4	CHESWOLD	KENT	P002
COKERS LANDFILL #3	DOVER	KENT	P003
CONNECTIONS CSP	WILMINGTON	NEW CASTLE	C078
DELAWARE BRICK PIT	NEW CASTLE	NEW CASTLE	C151
DIAMOND OIL PRE-REMEDIAL	WILMINGTON	NEW CASTLE	C112
DRAVO MARSH	WILMINGTON	NEW CASTLE	C041
FMC CORP.	NEWARK	NEW CASTLE	P018
FOX RUN – DOUBLE S	BEAR	NEW CASTLE	C012
FOX RUN LEMLEY BROTHERS	BEAR	NEW CASTLE	C006
GORE WI & ASSOCIATES	NEWARK	NEW CASTLE	P214
HELEN CHAMBERS PARK HSCA	WILMINGTON	NEW CASTLE	C255
HELEN CHAMBERS PAR PRE-REMEDIAL	WILMINGTON	NEW CASTLE	C145
HILLSIDE ROAD	CLAYMONT	NEW CASTLE	C250
HOCKESSIN VALLEY FARMS	HOCKESSIN	NEW CASTLE	C258
INDIAN RIVER INLET CYLINDER	OCEAN VIEW	SUSSEX	P264
LONG NECK MERCURY STUDY	STATWIDE	STATEWIDE	C377
MILL ROAD LANDFILL		NEW CASTLE	P091
PARADEE OIL	DOVER	KENT	P231
PEARSONS CORNER DUMP	DOVER	KENT	P104
PIGEON POINT LANDFILL	NEW CASTLE	NEW CASTLE	P027
ROBSCOTT MANOR	NEWARK	NEW CASTLE	P161
VICTORIA WOODS	BEAR	NEW CASTLE	C033

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

*Table 10
Long Term Stewardship
Through Fiscal Year 2011*

SITE NAME	COUNTY	SITE ID#:	DE #	PROGRAM
0 MILLER ROAD	NEW CASTLE	NEW CASTLE	C394	BF
00 MOUNT VERNON STREET	SMYRNA	KENT	C424	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	C115	VCP
101 BEECH STREET SITE	WILMINGTON	NEW CASTLE	C364	HSCA
1020 CHRISTIANA AVENUE (FORMER ICS FACILITY)	WILMINGTON	NEW CASTLE	C431	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	C097	VCP
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	C066	VCP
1330 THATCHER ST	WILMINGTON	NEW CASTLE	C409	BF
200 & 206 MARYLAND AVENUE	WILMINGTON	NEW CASTLE	C217	VCP
200 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	C224	BF
201/205 A STREET	WILMINGTON	NEW CASTLE	C228	BF
207 A STREET	WILMINGTON	NEW CASTLE	C247	BF
210 GREEN HILL AVENUE	WILMINGTON	NEW CASTLE	C080	VCP
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C055	VCP
300 GREENHILL AVENUE	WILMINGTON	NEW CASTLE	C433	BF
503 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	C068	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	C235	VCP
605 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	C444	BF
829 NORTH CHURCH STREET	WILMINGTON	NEW CASTLE	C446	BF
920 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	BF
AMTRAK CENTRALIZED NATIONAL OPERATIONS CTR	WILMINGTON	NEW CASTLE	C084	HSCA
ARCHIVES BUILDING	DOVER	KENT	C133	VCP
ARMY CREEK LANDFILL	NEW CASTLE	NEW CASTLE	P001	NPL
BANCROFT MILLS	WILMINGTON	NEW CASTLE	C130	VCP
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	C162	VCP
BERGER BROTHERS	WILMINGTON	NEW CASTLE	P131	BF
BOULEVARD SITE	WILMINGTON	NEW CASTLE	C331	BF
BUDD METAL	WILMINGTON	NEW CASTLE	P270	BF
BURTON ISLAND ASH LANDFILL	DAGSBORO	SUSSEX	C399	VCP
CABEAN SQUARE	WILMINGTON	NEW CASTLE	C081	VCP
CHEM SOLV	CHESWOLD	KENT	P063	NPL
CHICAGO BRIDGE & IRON CO - OU1	NEW CASTLE	NEW CASTLE	P038	VCP
CHICAGO BRIDGE & IRON CO - OU2	NEW CASTLE	NEW CASTLE	C038	VCP
CHRISTINA LABS	CHRISTIANA	NEW CASTLE	C219	VCP
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	C293	VCP
CHRISTINA PARK	WILMINGTON	NEW CASTLE	P300	HSCA
CHRISTINA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	C139	BF
CITY OF NEWARK BIKEWAY	NEWARK	NEW CASTLE	C194	VCP
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	P095	VCP
COKERS LANDFILL #1 & #2	CHESWOLD	KENT	P004	HSCA
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	C462	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	P094	HSCA
CROZIER CENTER	NEWARK	NEW CASTLE	C428	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	C044	VCP
DEEMER STEEL - NEW CASTLE PLANT	NEW CASTLE	NEW CASTLE	P045	VCP
DEEMER STEEL - OU2	NEW CASTLE	NEW CASTLE	C244	VCP
DEEMER STEEL - OU3	NEW CASTLE	NEW CASTLE	C245	VCP
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	P163	BF
DEL TECH - WILMINGTON	WILMINGTON	NEW CASTLE	C089	VCP
DEL CHAPEL - OU2	NEWARK	NEW CASTLE	C124	VCP

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

**Table 10
Long Term Stewardship
Through Fiscal Year 2011**

SITE NAME	COUNTY	SITE ID#:	DE #	PROGRAM
DEL CHAPEL – OU3	NEWARK	NEW CASTLE	C125	VCP
DEL CHAPEL – OU4	NEWARK	NEW CASTLE	C221	VCP
DELAWARE & VANBUREN AVE.	WILMINGTON	NEW CASTLE	C419	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	C187	VCP
DELAWARE CAR COMPANY PRE-REMEDIAL	WILMINGTON	NEW CASTLE	C059	VCP
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	C241	HSCA
DELAWARE NATIONAL GOLF TECH ASSISTANCE	WILMINGTON	NEW CASTLE	C323	VCP
DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	C289	VCP
DELAWARE SAND & GRAVEL	NEW CASTLE	NEW CASTLE	P01	NPL
DELDOT WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	C157	BF
DELSTEEL PROPERTY	WILMINGTON	NEW CASTLE	C359	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	P015	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	C129	VCP
DRAVO SHIP YARD - AMER INDUSTRIAL TECH	WILMINGTON	NEW CASTLE	C092	VCP
DRAVO SHIPYARD - HARBOR ASSOCIATES	WILMINGTON	NEW CASTLE	C096	VCP
DUPONT HASKELL LABS	NEWARK	NEW CASTLE	P125	VCP
E.I. DUPONT;NEWPORT LANDFILL(OU1;OU3-OU8)	NEWPORT	NEW CASTLE	P020	NPL
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	P066	BF
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	P165	VCP
FIFTH AND CHURCH STREETS	WILMINGTON	NEW CASTLE	C082	VCP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	C168	HSCA
FORMER AMOCO POLYMER PLANT (DURECO)	NEW CASTLE	NEW CASTLE	P084	BF
FORMER AMOCO POLYMER PLANT - OU2	NEW CASTLE	NEW CASTLE	C368	VCP
FORMER BABS REAL ESTATE PROPERTY	NEW CASTLE	NEW CASTLE	C277	BF
FORMER DAGSBORO SUBSTATION	DAGSBORO	SUSSEX	C287	VCP
FORMER DOVER ICE PLANT	DOVER	KENT	C110	BF
FORMER DP&L ELSMERE SUBSTATION	WILMINGTON	NEW CASTLE	C186	HSCA
FORMER HOLLY OAK SUBSTATION	WILMINGTON	NEW CASTLE	C200	HSCA
FORMER STAR BUILDING	WILMINGTON	NEW CASTLE	C425	BF
FORMER SUNOCO TANK FARM	CLAYMONT	NO DATA	C238	VCP
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	C001	HSCA
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	C011	HSCA
FRAZIERS PIT	DOVER	KENT	P154	VCP
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	P188	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	C094	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	P279	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	C372	BF
HALBY CHEMICAL	WILMINGTON	NEW CASTLE	P067	NPL
HARBESON DEAD SWAN SITE	HARBESON	SUSSEX	P291	HSCA
HARVEY & KNOTTS DRUM SITE	KIRKWOOD	NEW CASTLE	P040	NPL
HARVEY AND HARVEY LANDFILL	NEWPORT	NEW CASTLE	P047	HSCA
HASTINGS DRY CLEANERS	DOVER	KENT	C010	HSCA
HEALTHWAYS INC - OUI	ODESSA	NEW CASTLE	P252	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	C188	VCP
HOWARD STREET COMMERCIAL DEVELOPMENT	WILMINGTON	NEW CASTLE	C401	BF
INDIAN RIVER DCP	DAGSBORO	SUSSEX	C028	HSCA

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

**Table 10
Long Term Stewardship
Through Fiscal Year 2011**

SITE NAME	COUNTY	SITE ID#:	DE #	PROGRAM
INTERNATIONAL PETROLEUM CORPORATION (IPC)	WILMINGTON	NEW CASTLE	C278	VCP
INTERSECTION OF RT 13 AND RT 154	DOVER	KENT	C393	BF
ION POWER	DELAWARE CITY	NEW CASTLE	C322	BF
JACKSON PIT	LEWES	SUSSEX	P149	BF
JG TOWNSEND CANNERY	GEORGETOWN	SUSSEX	P208	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	P299	HSCA
JUSTISON LANDING	WILMINGTON	NEW CASTLE	C377	BF
KANEKA CORPORATION OF DELAWARE	DELAWARE CITY	NEW CASTLE	C292	VCP
KENT BUILDING	WILMINGTON	NEW CASTLE	C197	VCP
KENT COUNTY LANDFILL/HOUSTON	HOUSTON	KENT	P029	HSCA
KENTON LANDFILL - OUI	KENTON	KENT	P108	HSCA
KING COLE CANNERY REMEDIAL	MILTON	SUSSEX	C252	BF
KIRK BUILDING PROPERTY	WILMINGTON	NEW CASTLE	C132	VCP
KRIEGER FINGER PROPERTY	WILMINGTON	NEW CASTLE	C067	VCP
KRUSE PLAYGROUND SITE	WILMINGTON	NEW CASTLE	P111	HSCA
LEWES BOAT YARD	LEWES	SUSSEX	C167	BF
LEWES COAL GAS	LEWES	SUSSEX	P190	HSCA
MADISON GARDENS	WILMINGTON	NEW CASTLE	C332	BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	C085	VCP
MAFFETT 12TH STREET PROPERTY	WILMINGTON	NEW CASTLE	C299	VCP
MARYLAND AVE AND I-95 PROPERTY	WILMINGTON	NEW CASTLE	C099	VCP
MAY B. LEASURE ELEMENTARY SCHOOL	BEAR	NEW CASTLE	C088	HSCA
MERKIN AUTO SPRING COMPANY	WILMINGTON	NEW CASTLE	C175	BF
MINISTRY ROW PROPERTY	WILMINGTON	NEW CASTLE	C452	BF
MOORE DUMP	SEAFORD	SUSSEX	P202	HSCA
MORRIS WORK RELEASE CENTER	DOVER	KENT	C143	VCP
MOTOR WHEEL CORPORATION	NEWARK	NEW CASTLE	P175	HSCA
MOVABLE FEAST	WILMINGTON	NEW CASTLE	C063	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	C369	BF
NCC RAILS TO TRAILS	WILMINGTON	NEW CASTLE	C475	VCP
NEW MARKET VILLAGE MHP	ELLENDALE	SUSSEX	C075	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	P039	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	C140	VCP
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	C159	HSCA
NVF COMPANY NEWARK	NEWARK	NEW CASTLE	P199	BF
ONE CHRISTINA CENTER	WILMINGTON	NEW CASTLE	C076	VCP
P & C ROOFING (PRE-REMEDIAL)	WILMINGTON	NEW CASTLE	P158	BF
PANELLA SKI SHOP PROPERTY	WILMINGTON	NEW CASTLE	P423	BF
PENINSULA PARK LLC	WILMINGTON	NEW CASTLE	P147	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	P294	HSCA
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	P281	BF
PORT OF WILM - NORTH AMERICAN SMELTING CO	WILMINGTON	NEW CASTLE	C230	VCP
POTTS PROPERTY	WILMINGTON	NEW CASTLE	P169	VCP
PURE GREEN INDUSTRIES INC.	WILMINGTON	NEW CASTLE	C054	VCP
RED LION PROPERTY	NEW CASTLE	NEW CASTLE	C100	VCP
REICHHOLD CHEMICAL INC.	CHESWOLD	KENT	P245	HSCA
RIVERFRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	C309	BF
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	C116	VCP
RIVERWALK PHASE V & VI (P&C)	WILMINGTON	NEW CASTLE	C164	VCP

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

**Table 10
Long Term Stewardship
Through Fiscal Year 2011**

SITE NAME	COUNTY	SITE ID#:	DE #	PROGRAM
ROOFING)				
RODNEY VILLAGE SHOPPING CENTER	DOVER	KENT	C288	VCP
RT 4 ORCHARD	NEW CASTLE	NEW CASTLE	C205	VCP
RT. 40 STEEL DRUM SITE	BEAR	NEW CASTLE	P141	HSCA
SARDO AND SONS	WILMINGTON	NEW CASTLE	C105	VCP
SEALAND; MT. PLEASANT	MT PLEASANT	NEW CASTLE	P092	HSCA
SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	C306	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	C347	BF
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	P074	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	C083	BF
SUSSEX CO LANDFILL #1 BRIDGEVILLE	BRIDGEVILLE	SUSSEX	P122	HSCA
SUSSEX CO LANDFILL #2 STOCKLEY	MILLSBORO	SUSSEX	P129	HSCA
SUSSEX CO LANDFILL #3 ANGOLA	ANGOLA BEACH	SUSSEX	P130	HSCA
SUSSEX CO LANDFILL #4 ANDERSON CROSSROADS	LINCOLN	SUSSEX	P106	HSCA
SUSSEX CO LANDFILL #6 OMAR	OMAR	SUSSEX	P123	HSCA
SUSSEX CO LANDFILL LAUREL #5	LAUREL	SUSSEX	P013	HSCA
SUSSEX MATERIALS	LINCOLN	SUSSEX	C342	BF
TACO BELL - CONCORD PIKE	WILMINGTON	NEW CASTLE	C439	BF
TYBOUTS CORNER LANDFILL	NEW CASTLE	NEW CASTLE	P028	NPL
WILDCAT LANDFILL	DOVER	KENT	P011	HSCA
WILEY CORK	WILMINGTON	NEW CASTLE	P324	BF
WILMINGTON COAL GAS - NORTHERN SECTION	WILMINGTON	NEW CASTLE	C046	HSCA
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	C198	BF
WILMINGTON TRANSIT CENTER	WILMINGTON	NEW CASTLE	C091	HSCA
WILSON STREET	WILMINGTON	NEW CASTLE	C108	VCP

ATTACHMENT C:
GLOSSARY OF TERMS & ABBREVIATIONS

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 Program (BP)

A program established by the signed legislation on July 13, 1995 to provide incentives to the business community to purchase, cleanup and redevelop abandoned or underutilized property/properties as a result of hazardous substance contamination.

Brownfield Investigation (BI)

This is an extensive investigative study conducted at a facility to define the risks to public health, welfare and the environment.

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.

ECDI Program

The Early Compliance and Detection Incentive Program, which provides reimbursements to responsible parties who have conducted cleanup activities of leaking, underground storage tanks.

Facility Evaluation (FE)

This involves a limited scope of investigation to confirm the release or a threat of release of hazardous substances, to develop information to evaluate the risk to public health, welfare and the environment, to determine the relative priority of a facility and to determine what further action is needed at the Site.

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.

ATTACHMENT C (CONTINUED):
GLOSSARY OF TERMS & ABBREVIATIONS

Feasibility Study (FS)

This process follows the remedial investigation and identifies the remedial alternatives appropriate to the Site.

Final Plan (FP)

A plan of remedial action for a specific hazardous substance release Site which will be implemented.

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, which authorizes up to \$500,000 in each fiscal year from the Hazardous Substance Cleanup Act Fund.

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

The process of determining if a release or imminent threat of release of hazardous substances may have occurred that warrants further action. This can include a field visit and an examination of existing records.

Interim Action (IA)

An action at a Site to prevent, minimize or mitigate harm to public health, welfare and the environment while the investigation and the study are on-going.

Long Term Stewardship (LTS)

Represents continuing requirements (e.g. includes the operations and maintenance phase of a project) for a hazardous substance release Site to insure the effectiveness of the chosen remedy and continued protection of public health and the environment.

ATTACHMENT C (CONTINUED):
GLOSSARY OF TERMS & ABBREVIATIONS

No Further Action (NFA)

An action at a Site to prevent, minimize or mitigate harm to public health, welfare and the environment while the investigation and the study are on-going.

Natural Resources Damage Assessment (NRDA)

The process of collecting, compiling and analyzing information statistics or data to determine damages and subsequently recover costs for injuries to natural resources.

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)

Actions to ascertain the effectiveness of the remedial action.

Potentially Responsible Parties (PRPs)

Parties, including owners, and operators, who may have contributed to the contamination at a Site, and may be liable for costs related to response actions at that Site.

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 detailed plan describing cleanup actions and related information for the containment or permanent removal and disposal of hazardous substance from a facility to protect public health, welfare and the environment.

Remediation

The implementation of a selected remedy that may consist of phases such as design, construction, operation and maintenance and compliance monitoring.

Remedial Action (RA)

This is a Department response action (alternative decision) at a Site that involves the containment, treatment, isolation and removal of hazardous substances in order to prevent, minimize or mitigate harm to public health, welfare and the environment.

Remedial Design (RD)

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

ATTACHMENT C (CONTINUED):
GLOSSARY OF TERMS & ABBREVIATIONS

Remedial Investigation (RI)

This is an extensive investigative study conducted at a facility to define the risks to public health, welfare and the environment, and to identify the specific problems requiring remediation.

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.

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; and (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 tanks and systems.

Voluntary Cleanup Program(VCP)

A program established by the Site Investigation and Restoration Section in order to promote voluntary remediation of contaminated Sites. It is hoped that this will also promote the economic development of Brownfield, thereby conserving "Greenfields" areas.

ATTACHMENT D:
STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCE &
ENVIRONMENTAL CONTROL

*HAZARDOUS SUBSTANCE CLEANUP FUND
FINANCIAL STATEMENTS
YEARS ENDED JUNE 30, 2010 AND 2009*

**State of Delaware
Department of Natural Resources
and Environmental Control
Hazardous Substance Cleanup Fund**

Financial Statements
Years ended June 30, 2010 and 2009

The report accompanying these financial statements was issued by BDO USA, LLP, a Delaware limited liability partnership and the U.S. member of BDO International Limited, a UK company limited by guarantee.

State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund

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Independent Auditors' Report

The Honorable Collin O'Mara
Secretary, Department of Natural Resources
and Environmental Control
87 Kings Highway
Dover, Delaware 19901

We were engaged to audit the accompanying balance sheet of the Hazardous Substance Cleanup Fund as of June 30, 2010, and the related statements of revenues, expenditures, and changes in fund balance for the year then ended. These financial statements are the responsibility of the State of Delaware's Department of Natural Resources and Environmental Control's (the Department) management. The financial statements of the Hazardous Substance Cleanup Fund as of and for the year ended June 30, 2009, were reported on by McBride Shopa & Company, PA whose practice was combined with our firm, and whose report dated December 1, 2009, disclaimed an opinion on those financial statements identical with the disclaimer as detailed in the second paragraph of this report.

Form 9114W was implemented as a result of House Bill 234, effective beginning July 1, 2007, to allow dealers a credit for previously taxed petroleum products. The purpose of the form is to allow dealers to recoup taxes assessed when they purchased petroleum products. There are no effective controls in place to substantiate these credits, or to ensure completeness. Accordingly, we were unable to test completeness of tax assessment revenue.

As discussed in Note 2, the Department prepares the Hazardous Substance Cleanup Fund's financial statements on the cash basis, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. As also discussed in Note 1, the financial statements present only the Hazardous Substance Cleanup Fund and do not purport to, and do not, present fairly the financial position of the State of Delaware, as of June 30, 2010, and the changes in its financial position, or where applicable, its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Because of the significance of the matter discussed in the second paragraph, the scope of our work was not sufficient to enable us to express, and we do not express, an opinion on the cash basis financial statements referred to in the first paragraph.

Independent Auditors' Report (Cont'd.)

In accordance with *Government Auditing Standards*, we have also issued our report dated February 14, 2011, on our consideration of the Department's internal control over financial reporting for the Hazardous Substance Cleanup Fund and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

BDO USA, LLP

Certified Public Accountants
February 14, 2011

Financial Statements

State of Delaware
 Department of Natural Resources and
 Environmental Control
 Hazardous Substance Cleanup Fund

Balance Sheets
 (Cash Basis)

<i>June 30,</i>	2010	2009
Assets		
Cash	\$14,373,575	\$16,035,731
Fund Balance		
Reserve for encumbrances	\$ 1,450,917	\$ 5,421,966
Unreserved	12,922,658	10,613,765
	\$14,373,575	\$16,035,731

*See accompanying independent auditors' report and notes
 to the financial statements, which are an integral part
 of these financial statements.*

State of Delaware
 Department of Natural Resources and
 Environmental Control
 Hazardous Substance Cleanup Fund

Statements of Revenues, Expenditures, and Changes in Fund Balance
 (Cash Basis)

<i>Year Ended June 30, 2010</i>	Administrative Account	Cleanup Fund	Holding Account	Total
Revenue				
Tax assessments	\$ -	\$ -	\$ 9,291,498	\$ 9,291,498
Interest	-	-	128,297	128,297
Other	411	-	63,299	63,710
Total Revenue	411	-	9,483,094	9,483,505
Expenditures				
Cleanup program	1,815,428	9,330,233	-	11,145,661
Total Expenditures 11,145,661	1,815,428	9,330,233	-	
Excess (Deficiency) of Revenue Over Expenditures Before Transfers	(1,815,017)	(9,330,233)	9,483,094	(1,662,156)
Transfers				
Transfers in	1,946,159	8,527,314	-	10,473,473
Transfers out	(19,744)	(922,649)	(9,531,080)	(10,473,473)
Total Transfers	1,926,415	7,604,665	(9,531,080)	-
Excess (Deficiency) of Revenue Over (Under) Expenditures	111,398	(1,725,568)	(47,986)	(1,662,156)
Fund balance - beginning of year	275,238	6,488,833	9,271,660	16,035,731
Fund balance - end of year	\$ 386,636	\$ 4,763,265	\$ 9,223,674	\$ 14,373,575

*See accompanying independent auditors' report and notes
to the financial statements, which are an integral
part of these financial statements.*

State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund

Statements of Revenues, Expenditures, and Changes in Fund Balance
(Cash Basis)

<i>Year Ended June 30, 2009</i>	Administrative Account	Cleanup Fund	Holding Account	Total
Revenue				
Tax assessments	\$ -	\$ -	\$ 12,168,700	\$ 12,168,700
Interest	-	-	375,844	375,844
Other	-	-	11,678	11,678
Total Revenue	-	-	12,556,222	12,556,222
Expenditures				
Cleanup program	1,787,269	18,276,249	-	20,063,518
Total Expenditures	1,787,269	18,276,249	-	20,063,518
Excess (Deficiency) of Revenue Over Expenditures Before Transfers	(1,787,269)	(18,276,249)	12,556,222	(7,507,296)
Transfers				
Transfers in	1,937,000	15,360,925	-	17,297,925
Transfers out	(6,735)	(3,829,917)	(12,869,425)	(16,706,077)
Total Transfers	1,930,265	11,531,008	(12,869,425)	591,848
Excess (Deficiency) of Revenue Over (Under) Expenditures	142,996	(6,745,241)	(313,203)	(6,915,448)
Fund balance - beginning of year	132,242	13,234,074	9,584,863	22,951,179
Fund balance - end of year	\$ 275,238	\$ 6,488,833	\$ 9,271,660	\$ 16,035,731

*See accompanying independent auditors' report and notes
to the financial statements, which are an integral
part of these financial statements.*

**State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund**

Notes to the Financial Statements

1. SUMMARY OF OPERATIONS

In July of 1990, the State of Delaware (the State) legislature passed, and the Governor signed, legislation establishing the State's "Hazardous Substance Cleanup Act" (HSCA). This Act establishes standards to be followed to protect the public health and welfare of citizens and the environment of the State from releases of hazardous substances. The Act also provides a funding mechanism for the program.

The responsibility for administering the Act was vested in the Division of Air and Waste Management (the Division) within the Department of Natural Resources and Environmental Control (DNREC). Two branches were created within the Division: the Superfund Branch and the Underground Storage Tank Branch which together make up the Hazardous Substance Cleanup Fund. Both branches are funded primarily by a surtax on certain petroleum products sold in the State.

The State's Superfund Branch supplements the federal government's efforts in cleaning up hazardous sites. The most serious sites in the State become the responsibility of the Federal Government while those that meet lesser criteria become the responsibility of the State.

The Fund's activities are accounted for as a distinct operating unit within the Division. Accordingly, the financial statements of the Fund are intended to present the assets, fund balance, revenues collected and expenditures paid - cash basis - of only that portion of the funds of the State of Delaware that are attributable to the transactions of the Hazardous Substance Cleanup Fund.

The Fund is divided into three subfunds: the "Holding Account" for the collection of tax assessments and other revenues, the "Clean-up Fund" for the remediation activities of the Fund, and the "Administrative Account" for the administrative activities of the Fund. Once collected, funds are transferred out of the Holding Account into the Clean-up and Administrative Accounts for expenditure disbursements. Funds are also transferred between the Clean-up Fund and the Administrative Account as needed and within certain parameters.

These financial statements present only the revenues, expenditures and related assets, and fund balance of the Fund, and are not intended to present the financial position and results of operations of the State of Delaware taken as a whole.

State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund

Notes to the Financial Statements

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The Hazardous Substance Cleanup Fund's financial statements are prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under that basis, the only asset recognized is cash, and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements, and non-cash transactions are not recognized in the financial statements. Consequently, revenues from all sources are recognized when received, rather than when earned; and expenditures are recognized when cash is disbursed, rather than when the obligation is incurred. The balance sheets contains only cash and fund balances; the statements of revenues, expenditures and changes in fund balance shows all cash receipts as revenues and all cash disbursements as expenditures. Items included in other revenue are cost recoveries and permit fees.

Cash: "Cash" as reported on the balance sheets represents the Fund's allocated share of cash, cash equivalents and investments under the control of the Treasurer of the State of Delaware. All cash deposited with the Treasurer by state agencies is maintained by the Treasurer in various pooled funds. The State Treasurer invests the deposited cash including cash float in short-term securities and other investments. However, the Fund may deposit or withdraw cash at any time without prior notice or penalty. Interest income is credited to the Fund based on the weighted average rate of return on the State's monies applied to the Fund's average daily cash balance. The classification of pooled cash and investments of the Fund is not determinable at the entity level. Pooled investments represent those investments in units of a pool rather than specific securities. As a result, such investments are not categorized as to risk because they are not evidenced by securities that exist in a physical or book-entry form.

The Cash Management Policy Board: The Fund follows the "Statement of Objectives and Guidelines for the Investments of State of Delaware" of the State's Cash Management Policy Board (the Board). The Board, created by State law, establishes policies for, and the terms, conditions, and other matters relating to, the investment of all money belonging to the State with certain limited exceptions.

**State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund**

Notes to the Financial Statements

Investment Guidelines and Management: The State's Cash Management Policy categorizes all cash and special purpose funds for which the State is financially accountable as follows:

- A. Cash Accounts: Divide the State's available cash into three parts:
 - 1) Collection and Disbursement Accounts,
 - 2) Cash and Liquidity Accounts, and
 - 3) Reserve Cash (Intermediate) Accounts.

- B. Special Purpose Accounts. There are two primary types of Special Purpose Accounts:
 - 1) Endowment Accounts, and
 - 2) Authority Accounts: The State's Authorities (State Agencies, Local School Districts and Component Units) maintain a variety of fund types, including various operating funds, bond funds and debt service reserve funds.

The Fund's accounts are considered Cash Accounts.

The investment guidelines, adopted by the Board provide, among other things, that no more than 10% of the entire portfolio may be invested in obligations of any one issuer other than the U.S. Government. Investments may be made only in fixed income instruments with maturities of up to five years in certain circumstances. The State's Cash Management Policy is available on the Internet at <http://treasurer.delaware.gov>.

Custodial Credit Risk

Collateralization Requirements: All State deposits are required by law to be collateralized by direct obligations of, or obligations which are guaranteed by, the United States of America, or other suitable obligations as determined by the Board, unless the Board shall find such collateralization not in the best interest of the State. The Board has determined that certificates of deposit and time deposits must be collateralized, unless the bank issuing the certificate has assets of not less than \$5 billion and is rated not lower than "B" by Fitch, Inc. Bank Watch. The Board has also determined that State demand deposits need not be collateralized provided that any bank that holds these funds has had for the last two years, a return on average assets of 0.5% or greater and an average equity-capital ratio of at least 1:20. If the bank does not meet the above criteria, collateral must consist of one or more of the following:

**State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund**

Notes to the Financial Statements

Collateralization Requirements (cont'd.)

- (a) U.S. Government securities;
- (b) U.S. Government agency securities;
- (c) Federal Home Loan Board letters of credit;
- (d) State of Delaware securities; or
- (e) Securities of a political subdivision of the State with a Moody's Investors Service rating of "A" or better.

Additionally, the bank must ensure that those securities pledged as collateral have a market value equal to or greater than 102% of the ledger balance(s) in the account(s) each day and ensure that securities pledged are identified as held in the State's name and are segregated on the bank's records.

At June 30, 2010, the financial institutions maintaining the Fund's deposits satisfied the criteria listed above and the deposits held by those institutions did not require collateralization.

Encumbrances

Encumbrances represent commitments related to unperformed contracts for goods or services. Encumbrance accounting, under which purchase orders, contracts and other commitments for the expenditures of resources are recorded to reserve that portion of the applicable appropriation, is utilized in governmental funds. Encumbrances outstanding at year-end are reported as reservations of fund balance and do not constitute expenditures or liabilities because the commitments will be honored during the subsequent year.

Revenues

The Fund's primary source of revenue comes from the levy of a 0.9% tax on all taxable gross receipts from the sale of petroleum and petroleum products, with the exception of crude oil.

Although funding is adequate to meet the Department of Natural Resources and Environmental Control's (DNREC) annual expenditure plans and carryover funds exist, the cost of the future clean up of orphaned sites exceeds the money available in the Fund.

**State of Delaware
Department of Natural Resources and
Environmental Control
Hazardous Substance Cleanup Fund**

Notes to the Financial Statements

Management's Discussion and Analysis

Management's Discussion and Analysis (MD&A) is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. Management has chosen not to prepare a MD&A as a supplement to the basic financial statements. Management prepares an extensive annual report for submission to the Environmental Protection Agency in lieu of the MD&A.

3. COMMITMENTS

DNREC has identified over 755 sites in Delaware as potential hazardous substance release sites, some of which have been assigned a higher priority (identified as posing a risk to public health, welfare, and/or the environment). These sites are being addressed either under HSCA or under the Federal Superfund Program (National Priority List), with work complete at many of the sites. Additionally, since the inception of Delaware's Voluntary Cleanup Program (begun in 1993) and the Brownfields Program (begun in 1995), 193 sites have entered the program; 214 sites are currently undergoing cleanup; and 107 sites have been cleaned up for reuse. The cost of cleaning up the remaining sites exceeds the money currently available to the Fund.

4. CHANGE IN LEGISLATION

House Bill 234 of the 144th General Assembly amended Title 7 Chapter 91 to ensure that the tax surcharge imposed by HSCA is paid only once, regardless of how many times petroleum products are resold, for all petroleum gross receipts received after June 30, 2007. Previously taxed petroleum products were reported by vendors on Form 9114W and attached to their gross receipts report.

5. SUBSEQUENT EVENTS

Management has evaluated any events or transactions occurring after June 30, 2010, the balance sheet date, through February 14, 2011, the date the financial statements were available to be issued, and noted that there have been no such events or transactions which would require adjustments to or disclosure in the Fund's financial statements for the year ended June 30, 2010.



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**Independent Auditors' Report on Internal Control Over
Financial Reporting And On Compliance And Other Matters
Based On An Audit Of Financial Statements Performed In Accordance
With *Government Auditing Standards***

The Honorable Collin O'Mara
Secretary, Department of Natural Resources
and Environmental Control
87 Kings Highway
Dover, Delaware 19901

We were engaged to audit the financial statements of the Hazardous Substance Cleanup Fund as of and for the year ended June 30, 2010, in accordance with the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. In our report thereon dated February 14, 2011, we did not express an opinion on the accompanying cash basis financial statements. Form 9114W was implemented as a result of House Bill 234, effective beginning July 1, 2007, to allow dealers a credit for previously taxed petroleum products. The purpose of the form is to allow dealers to recoup taxes assessed when they purchased petroleum products. There are no effective controls in place to substantiate these credits, or to ensure completeness. Accordingly, we were unable to test completeness of tax assessment revenue.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Hazardous Substance Cleanup Fund's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the cash basis financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Hazardous Substance Cleanup Fund's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Hazardous Substance Cleanup Fund's internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as described in the accompanying Schedule of Findings and Management's Responses, we identified certain deficiencies in internal control over financial reporting that we consider to be material weaknesses.

**Independent Auditors' Report on Internal Control Over
Financial Reporting And On Compliance And Other Matters
Based On An Audit Of Financial Statements Performed In Accordance
With *Government Auditing Standards* (Cont'd.)**

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Hazardous Substance Cleanup Fund's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in the accompanying Schedule of Findings and Management's Responses to be material weaknesses and these are listed as items 10-01, 10-02, 10-03, and 10-04.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Hazardous Substance Cleanup Fund's cash basis financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The Hazardous Substance Cleanup Fund's responses to our findings identified in our audit are described in the accompanying Schedule of Findings and Management's Responses. We did not audit the Hazardous Substance Cleanup Fund's responses, and accordingly, we express no opinion on them.

This report is intended solely for the information and use of the Department of Natural Resources and Environmental Control's management, the Office of the Governor, the Office of the Controller General, the Office of Attorney General, the Office of Management and Budget, the Department of Finance, the Office of the State Treasurer, and the Office of Auditor of Accounts and is not intended to be and should not be used by anyone other than these specified parties. However, under 29 Del. C., Section 10002(d), this report is a public record and its distribution is not limited.

BDO USA, LLP

Certified Public Accountants
February 14, 2011

Schedule of Findings and Management's Responses

CURRENT YEAR CONDITIONS

CONDITION 10-01

Criteria: Proper internal control procedures require that credits taken be substantiated.

Condition: Due to the passing of House Bill Number 234, wholesale petroleum dealers may now take a credit for the HSCA taxes previously paid by their suppliers on petroleum purchases by filing form 9114W. We noted instances where dealers applied credits against their gross receipts tax return but did not file this form as required. For those dealers who filed the form, they were often filled out and calculated incorrectly, and there was no way to verify the information submitted. The credit is calculated on the petroleum purchases on which HSCA tax was paid at the time of purchase, and there is no way to verify this. In addition, there is no calculation to account for the difference (mark-up) between the purchase price on the Form 9114W and sales price as reported on the gross receipts tax return. The Form 9114W is cumbersome and the calculations and instructions are not mathematically sound. The form appears to be more complex than necessary which leads to confusion and errors. This has been a recurring finding and was cited in the audit for fiscal year ended June 30, 2009.

Effect: There is potential for significant lost revenue.

Cause: There are no effective controls in place over the information provided by these dealers to substantiate these credits, nor is there any method in place to verify these credits. In addition, there are no controls to ensure that the Form 9114W is being filed.

RECOMMENDATION:

The Division of Revenue should evaluate the form and seek outside input from the Department of Natural Resources and Environmental Control as well as outside consultants to revise the form to be more appropriate. In addition, the Division of Revenue must develop a system whereby they can verify and substantiate the information submitted.

DIVISION OF REVENUE RESPONSE TO CONDITION 10-01:

The Division of Revenue is going to evaluate the form and seek outside input from both the Department of Natural Resources and Environmental Control and the Division of Motor Fuel Tax to determine if there is a way to revise the form to be less complex and ensure proper compliance. In addition, the Division of Revenue is going to propose that, through legislation, funds collected through this tax be set aside to pay for an auditor who will be assigned solely to verify and substantiate the information submitted. During July of 2010, an employee was hired by the Division of Revenue who is assigned solely to follow up on non-filers and to verify and substantiate the information submitted on Form 9114W.

DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 10-01:

We concur with the path forward presented by the Division of Revenue and are prepared to assist them in conducting the recommended reviews and improvements. We intend to meet with the Division of Revenue in the very near future to discuss the specifics for a schedule and our assistance.

* * * * *

CONDITION 10-02

Criteria: The law establishes that petroleum products purchased from a wholesale dealer on which HSCA tax is paid are exempt from the HSCA tax paid on the gross receipts form, provided the seller includes those sales on its own gross receipts form and pays the appropriate HSCA tax.

Condition: Relating to Form 9114W, there is no method in place to verify completeness of tax credits claimed efficiently. Wholesale dealers take a credit for taxes paid to other wholesale dealers, but there is no way to determine if these other wholesale dealers properly submitted the tax withheld on their behalf. In addition, we found at least one instance where a credit was taken on purchases from a wholesale dealer who did not file a corresponding gross receipts tax return. This has been a recurring finding and was cited in the audit for fiscal year ended June 30, 2009.

Effect: There is potential for significant lost revenue.

Cause: There are many wholesale dealers buying from each other, and there is no procedure in place to independently verify and track individual purchases through the system.

RECOMMENDATION:

The Division of Revenue should evaluate the form and seek outside input from the Department of Natural Resources and Environmental Control as well as outside consultants to revise the form to be more appropriate. In addition, the Division of Revenue must develop a system whereby they can verify and substantiate the information submitted.

DIVISION OF REVENUE RESPONSE TO CONDITION 10-02:

The Division of Revenue is going to evaluate the form and seek outside input from both the Department of Natural Resources and Environmental Control and the Division of Motor Fuel Tax to determine if there is a way to revise the form to be less complex and ensure proper compliance. In addition, the Division of Revenue is going to propose that, through legislation, funds collected through this tax be set aside to pay for an auditor who will be assigned solely to verify and substantiate the information submitted. During July of 2010, an employee was hired by the Division of Revenue who is assigned solely to follow up on non-filers and to verify and substantiate the information submitted on Form 9114W.

DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 10-02:

We concur with the path forward presented by the Division of Revenue and are prepared to assist them in conducting the recommended reviews and improvements.

* * * * *

CONDITION 10-03

Criteria: All businesses with a business license must file a gross receipt tax form. Proper internal control procedures require that any non-filers be researched for non-compliance.

Condition: Various businesses who were listed as having a business license did not file a gross receipt tax form. A similar condition existed in 2008, 2007 and 2006. The gross receipts tax on these businesses provides the primary source of revenue for the Fund. The Division of Revenue maintains a listing of all businesses who obtain a business license as dealers of wholesale and retail petroleum products. We selected a sample of 52 (10%) such licenses from the Division of Revenue's records. Of this sample, 16 licenses, or 31%, showed no payment activity in the past year. From our discussions with the Division of Revenue personnel, we noted that most of the licenses with no payment activity are probably closed. This has been a recurring finding and was cited in the audit for fiscal year ended June 30, 2009.

Effect: There is potential for significant lost revenue.

Cause: Often, when such businesses close, the Division of Revenue is not notified and annual license statements continue to be generated and mailed, but they produce no response. In addition, there is no internal control in place to cross reference those businesses with licenses against those who have filed.

RECOMMENDATION:

Although we agree with the Division of Revenue that most of the inactive petroleum products licenses are probably out of business, we also believe there is a risk that some may still be active but not paying their taxes. Because of the importance of the gross receipts tax on sales of wholesale and retail petroleum products to the future viability of the Fund, we recommend that the Division of Revenue or the Department of Natural Resources and Environmental Control conduct follow-up on these inactive accounts to determine whether they are truly inactive or whether there are significant unpaid taxes. This follow-up could take the form of additional correspondence, telephone contact or site visits.

DIVISION OF REVENUE RESPONSE TO CONDITION 10-03:

The Division of Revenue has been mailing notices annually for the past three years to all businesses that have inactive gross receipts and/or withholding accounts that their business license account is being deactivated, as we believe they are no longer in business. The Division of Revenue will also seek outside input from both the Department of Natural Resources and Environmental Control and the Division of Motor Fuel Tax to determine if there is a way to identify petroleum wholesalers who have not maintained an active business license, but who may be active within the State in order to ensure proper compliance. In addition, the Division of Revenue is going to propose that, through legislation, funds collected through this tax be set aside to pay for an auditor who will be assigned solely to work with the two outside groups. In fiscal year 2011, the Division of Revenue hired a finance auditor. The role of the finance auditor is to follow up on any non-filed returns.

DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 10-03:

We concur with the path forward presented by the Division of Revenue and are prepared to assist them in conducting the recommended reviews and improvements. We intend to meet with the Division of Revenue in the very near future to discuss the specifics for a schedule and our assistance.

* * * * *

CONDITION 10-04:

Criteria: Subsection 9113(d) states that no greater than 15% of the monies deposited into the Fund shall be used for administering the chapter without approval of the Joint Finance Committee

Condition: Administrative costs amounted to 19% of the monies deposited into the Hazardous Substance Cleanup Fund, which exceeded the 15% cap. No approval was given from the Joint Finance Committee.

Effect: The administrative costs over the 15% cap, which amounted to \$392,902, were potentially unallowed costs that should not have been taken from the fund.

Cause: The Delaware Department of Natural Resources and Environmental Control looks at the monies deposited and administrative costs on a cumulative basis over the life of the fund instead of on an annual basis when considering the 15% cap.

RECOMMENDATION:

The Delaware Department of Natural Resources and Environmental Control should review the 15% cap on administrative costs on an annual basis. For any administrative costs exceeding 15% of the moneys deposited into the Fund, approval should be given from the Joint Finance Committee.

DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 10-04:

We have looked at the 15% cap on Administrative costs to be cumulative over the life of the fund. Our records show that at the end of June 2010, the cumulative total for the 15% admin cap on total deposits was \$23,448,363 and the cumulative total transferred to Admin to date was \$17,994,926. This leaves a total available for admin costs of \$5,454,037.

AUDITORS' COMMENT

Although management believed that administrative costs were permitted to be calculated over a cumulative basis, this could not be substantiated, and the recommendation remains unchanged.

Status of Prior Year Findings

Nature of Comment	Type of Comment in Fiscal Year 2009	Current Year Status
Lack of substantiation of credits taken on Form 9114W	Material Weakness (08-01)	Material Weakness (10-01)
Lack of verification and tracking of wholesale purchases	Material Weakness (08-02)	Material Weakness (10-02)
Completeness relating to non-filers or gross receipts tax forms	Material Weakness (08-03)	Material Weakness (10-03)