



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

FISCAL YEAR 2021

STATE OF DELAWARE

**DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL
CONTROL**

Division of Waste & Hazardous Substances

Shawn M. Garvin

Secretary

November 2019

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 2021 (FY2021).

The main objective of HSCA is to enable DNREC to address those sites not remediated under the Federal Superfund Program National Priority List (NPL). In addition, DNREC administers several programs under its different sections with HSCA funds. The HSCA Fund generated \$12.9 million in revenue in FY2019 that will be utilized to remediate releases of Hazardous Substances, perform emergency responses throughout the State and address leaking underground storage tanks.

Effective July 1, 2019, the Division of Waste and Hazardous Substances went through a reorganization. This reorganization was needed to improve the customer's experience by streamlining the regulatory process and by allowing staff to be cross-trained. It also enhanced our employees' knowledge of the responsibilities of the Division by removing the regulatory silos that had been created. To better align the resources within the Division, three Sections were created: the Compliance & Permitting Section; the Emergency Response & Strategic Services Section; and the Remediation Section. The Compliance & Permitting Section includes the Compliance group under the former Solid & Hazardous Waste Management Section (SHWMS) and the Tank Management Section (TMS). The Emergency Response & Strategic Services Section (ERSSS) includes the former Emergency Response and Prevention Section and the Boiler Safety group that was previously under the Tank Management Section and the newly created Strategic Services Branch (SSB). SSB includes the support staff comprised of outreach, financial, and data management staff as well as paralegals, all of who previously provided supported at the Section level. The Remediation Section includes the former Site Investigation and Restoration Section and the Corrective Action groups that previously addressed the corrective actions for petroleum Sites under former TMS and SHWMS. Since this realignment went into effect, the Division has already seen positive feedback from both its internal and external customers. For instance, the Division is now performing outreach in a more unified voice while providing the public one organization structure to address their remedial concerns.

Similarly, the Governor signed House Bill 451 into law on September 13, 2018. This legislation revisited the HSCA tax structure that had not been substantially changed since HSCA went into effect in 1991. The law created an adjustable tax rate to allow for a more predictable income stream, even with the volatility of gas prices. In addition, this law required 1/3 of the funds to be set aside to support the State's successful Brownfields program that has a return of investment of \$16.50 for each state dollar invested.

DNREC has identified approximately 2,644 Sites in Delaware as potential hazardous substance and petroleum release Sites. Of those 2,644 Sites, 621 are active in the investigation or remedial phase and 2,023 have been remediated or are in the long-term stewardship (LTS) program. The number of active Sites funded partially or completely by HSCA include Brownfield, State Lead HSCA, Underground Storage Tank (UST) and Above Ground Storage Tanks (AST) Sites, NPL and Non-NPL Federal Sites and heating Fuel UST Sites. Under the LTS program, continued monitoring of the Sites and the operation and maintenance of the remedial system constructed at the Site are performed. The LTS phase of the cleanup may last from the issuance of DNREC's Certification of Completion of Remedy to as many as thirty (30) years or more, depending on the remedy placed on the Site.

Type	Active	Certification of Completion of Remedy/No Further Action	Long Term Stewardship	Total
Brownfield Development Program Sites	100	62	135	297
State Lead Hazardous Substance Cleanup Act Sites	214	201	50	465
Voluntary Cleanup Program Sites	69	67	84	220
State Lead Former Tank Management Section Sites	52	159	N/A	211
Federal National Priority List	8	7	8	23
Federal Sites Other (Department of Defense (DOD), Preliminary Assessment/ Site Inspection (PA/SI,) & Sub Title C)	27	0	0	27
Heating Fuel Underground Storage Tank Closure Assistance Program	151	844	N/A	995
Emergency Response Cleanups	0	406	N/A	406
Total	621	1,746	277	2,644

TABLE OF CONTENTS

1.0	INTRODUCTION	1
2.0	THE REMEDIATION SECTION (RS)	1
2.1	The Delaware Hazardous Substance Cleanup Act (HSCA)	1
2.2	The Delaware Regulations Governing Hazardous Substance Cleanup	2
2.3	Voluntary Cleanup/Brownfield Program	3
2.4	Brownfield Development Program	3
2.5	State Financed Storage Tank Cleanups	3
2.6	Ranking of Sites	4
2.7	Public Involvement	4
2.8	Organization of the Remediation Section (Former SIRS)	5
2.9	HSCA Liabilities Report	5
3.0	PROGRESS TOWARDS COMPLETING REMEDIES	6
3.1	FY2019 Sites Completed through Final Plan	6
3.2	FY2019 Site-Specific Status and Projections for FY2020	6
4.0	THE EMERGENCY RESPONSE & STRATEGIC SERVICES SECTION (ERSSS)	7
5.0	PROGRAM-RELATED GOALS AND OBJECTIVES FOR FY2020	7
6.0	EXPENDITURES AND FOUR-YEAR BUDGET PROJECTIONS	8
	Attachments	
	- Attachment A: Organizational Charts	9
	- Attachment B: Site Report Tables by Phase/Status	13
	- Attachment C: Glossary of Terms & Abbreviations	50
	Cover Photo-Former Playtex Property DE-1552	

1.0 INTRODUCTION

The Delaware Hazardous Substance Cleanup Act 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 Delaware Hazardous Substance Cleanup Program, also known as the HSCA Program, is managed primarily by DNREC's Division of Waste and Hazardous Substances, Remediation Section. Other programs that receive HSCA funding are managed under the Emergency Response & Strategic Services Section and the LTS program in the Compliance and Permitting Section.

The following report, prepared for the Governor and the Delaware General Assembly, represents DNREC's HSCA Expenditure Plan for fiscal year 2021 (FY2021). The goal for 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 DNREC's plans for investigating and remediating hazardous substance and petroleum release Sites in Delaware. The definition of a hazardous substance in Delaware includes any substance included in the HSCA screening level table, which is updated semi-annually; or petroleum, including crude oil or any fraction thereof; however any release of hazardous substances from a storage tank is regulated by 7 Del.C. Ch. 74 or 7 Del.C. Ch. 74A.

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, other costly actions associated with bankrupt corporations, and the contamination of drinking water wells resulting from groundwater contaminated plumes of hazardous substances. These contaminants can seep into the groundwater years after waste was disposed of in landfills, seepage basins, industrial/commercial Sites, or leaked from above-ground or underground storage tanks and creating contaminant plumes. DNREC is accountable in a number of ways for these unexpected expenditures. Pursuant to HSCA [7 Del. C. Chapter 91, Section 9113(e)], DNREC's required 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. The plan identifies hazardous substance release Sites targeted for cleanup under State Lead Cleanup Fund, Enforcement, Brownfield, Leaking Underground Storage Tank Sites, Above Ground Storage Tanks, and Voluntary Cleanup Programs for five years (FY2020-FY2024).

DNREC is reporting, through this expenditure plan, the Site work and activities conducted during FY2019 (Section 3, "Accomplishments during Fiscal Year 2019"). 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.

Effective July 1, 2019, the Division of Waste and Hazardous Substances went through a reorganization. This reorganization was needed to improve the customer's experience by streamlining the regulatory process and by allowing staff to be cross-trained. It also enhanced our employees' knowledge of the responsibilities of the Division by removing the regulatory silos that had been created. To better align the resources within the Division, three Sections were created: the Compliance & Permitting Section; the Emergency Response & Strategic Services Section; and the Remediation Section. The Compliance & Permitting Section includes the Compliance group under the former Solid & Hazardous Waste Management Section (SHWMS) and the Tank Management Section (TMS). The Emergency Response & Strategic Services Section (ERSSS) includes the former Emergency Response and Prevention Section and the Boiler Safety group that was previously under the Tank Management Section and the newly created Strategic Services Branch (SSB). SSB includes the support staff comprised of outreach, financial, and data management staff as well as paralegals, all of who previously provided supported at the Section level. The Remediation Section includes the former Site Investigation and Restoration Section and the Corrective Action groups that previously addressed the corrective actions for petroleum Sites under former TMS and SHWMS. Since this realignment went into effect, the Division has already seen positive feedback from both its internal and external customers. For instance, the Division is now performing outreach in a more unified voice while providing the public one organization structure to address their remedial concerns.

2.0 THE REMEDIATION SECTION (RS)

2.1 The Delaware Hazardous Substance Cleanup Act (HSCA)

The Delaware Hazardous Substance Cleanup Act (HSCA), 7 Del. C. Chapter 91, was passed by the Delaware General Assembly in July of 1990; amendments have been added over the years to support the addition of the Voluntary Cleanup and Brownfield Development Programs. The HSCA statute gives DNREC the ability to ensure cleanup of facilities with a release or imminent threat of release of hazardous substances. The main objective of HSCA is to enable DNREC to address those Sites not remediated under the Federal Superfund Program. The DNREC-RS has identified approximately 2,188 [excluding active National Priority Sites and Sub Title C Sites] Sites in Delaware as potential hazardous substance release Sites. There are 586 active Sites, 1,333 have received a Certification of Completion of Remedy or No Further Action, and 269 Sites are in a long-term stewardship phase.

Similarly, the Governor signed House Bill 451 into law on September 13, 2018. This legislation revisited the HSCA tax structure that had not been substantially changed since HSCA went into effect in 1991. The law created an adjustable tax rate to allow for a more predictable income stream, even with the volatility of gas prices. In addition, this law required funds to be set aside to support the State's successful Brownfields program that has a return of investment of \$16.50 for each state dollar invested.

In 2019, Senate Bill 113 was passed through the 150th General Assembly and goes into effect on January 1, 2021. This bill placed a cap on the HSCA Administration cost the Division can spend on a yearly basis. No more than 15% of the average monies deposited into the fund over the previous ten fiscal years may be used. In addition, the bill also extended the HSCA Tax until 2029, when it is scheduled to expire.

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.

With the passage of House Bill 451 in fiscal year 2019, the income from the HSCA tax increased by 64% from original projections. The increase in the tax assisted with the continued improvement and participation in the Brownfield Program, along with other State-lead programs to help protect human health and the environment.

2.2 The Delaware Regulations Governing Hazardous Substance Cleanup

HSCA requires the Secretary of DNREC to promulgate regulations in order to establish procedures governing Site cleanups. The Delaware's *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. In FY2019, the updated Regulations went into effect.

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 such as Initial Investigation, Preliminary Assessment, Phase I etc., from DNREC, or other state agencies or parties.
- ◇ **Scoping Meetings:** If a Brownfield developer wants to address a site through the Brownfield Program or a potentially responsible party wants to address the site through VCP, then a Scoping Meeting is held. 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. For other Sites, generally an internal meeting occurs to determine if further investigation in the form of a Facility Evaluation (FE) or equivalent is needed to confirm the potential release of hazardous substances.
- ◇ **Facility Evaluation:** 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. If a release is confirmed through FE or other reports, such as Phase II or Site Inspection, then the next step is to notify the Potential Responsible Party.
- ◇ **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. 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, or may initiate cleanup using the Hazardous Substance Cleanup Fund and pursue recovery of costs from the responsible parties. 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 delineate the extent of contamination and 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 analysis 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 advertises a proposed plan of remedial action outlining the alternative chosen by DNREC and provide a public notice for the public to comment. After review and consideration of the comments received, DNREC issues 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 the 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 refers to actions taken 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.
- ◇ **Certification of Completion of Remedy (COCR):** DNREC issues a COCR after the remedial action is implemented. A COCR may require LTS.
- ◇ **Site Closeout:** DNREC administratively closes a site when all the remedy is completed and no further action is needed at the Site.

The HSCA fund is used to identify a facility through initial Investigation and Facility Evaluation, to confirm a release of hazardous substances. This information is then used to identify potential responsible parties and require them to address further investigation and cleanup and cost recover. However, if a viable responsible party can not be found then the HSCA fund is used to investigate and clean up these Sites. There are 214 active Sites being addressed currently, 201 Sites have been administratively closed, and 50 Sites are in LTS.

2.3 Voluntary Cleanup Program

Delaware's Voluntary Cleanup Program (VCP) began in August of 1993. The Delaware Voluntary Cleanup Program was developed to allow parties who may be liable for the contamination of a property, but who wish to settle their liabilities with the DNREC under HSCA. This program allows responsible parties to volunteer to cleanup their properties before DNREC enforces a cleanup under HSCA. There are 69 active Sites being addressed currently, 67 Sites have been administratively closed, and 84 Sites are in LTS. This program is fully funded utilizing non-appropriated special funds (NSF) deposited by the potential responsible party. This NSF account funds staff oversight of VCP facilities ensuring that they are remediated according to HSCA.

2.4 Brownfield Development Program

Under this program, the State provides incentives to the business community in the form of financial assistance, through grants and loans. Brownfield legislation was passed in 2002. The Brownfield Development Program provides liability protections from a hazardous substance release when a developer can demonstrate they did not cause or contribute to the release. The grant funds are used for the environmental investigation and remediation activities. With the passage of HB 451 in 2018, one third of all funds collected under HSCA is placed in a separate holding account. This account is utilized to implement the State Brownfield Program.

During FY2019, DNREC offered Brownfield grants to numerous businesses interested in redeveloping property suspected to be environmentally contaminated. The grant funds have assisted in moving many Brownfield projects toward redevelopment throughout the State. Some of the projects include the Former GM plant in Wilmington, the former Playtex site in Dover, and the Hudson Pit site in Lewes. There are 100 active Sites being addressed currently, 62 Sites have been administratively closed, and 135 Sites are in LTS.

2.5 State Financed Storage Tank Cleanups

The Corrective Action Group administers the Delaware Underground and Aboveground Storage Tank Programs. 7 Del.C. Chapters 74 and 74A authorize DNREC to promulgate regulations to ensure that underground and aboveground storage tanks are installed and operated in a manner that will prevent releases and, where releases occur, to detect them as soon as possible and

ensure that corrective actions are conducted to clean up the Site to health based standards and minimize degradation of the environment.

HSCA money is used to fund State-lead cleanup efforts at a number of UST, AST, and petroleum release Sites where the owner of the tank system is recalcitrant in complying with cleanup requirements, does not exist, or does not have the financial resources necessary to perform the cleanup. 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. Eligible State-lead Petroleum Sites have received \$11,118,471.19 in HSCA funding since FY2001, which included a total of \$1,620,372.19 of HSCA funding that was spent during FY2019 on the State-lead UST/AST cleanup Sites.

The "FIRST Fund" program was developed to address UST Sites where no viable owner can be identified or Sites where the responsible party does not have the ability to pay for required tank removal or remediation activities. Delaware's Underground and Aboveground Storage Tank Law authorizes the use of HSCA funds to provide financial assistance to remove regulated storage tanks, investigate the nature and extent of a release, and perform necessary corrective actions. Should a responsible party be found, the costs expended from the HSCA fund may be recovered from the responsible party. In the instance of a recalcitrant responsible party, the Department may assume control of a release to protect human health, welfare and the environment, and then cost recover against the responsible party for work that is performed. Changes to the UST Cleanup Liability went into effect in January 2016 making the current owner of the UST facility strictly and jointly liable for any contamination that can be attributed to the facility. As part of implementing these changes the Department committed to continuing to fund cleanups that had previously been designated as state lead.

Since March 2000, the Corrective Action group has identified 211 State-lead USTs/ASTs and Heating Fuel Sites that receive HSCA funding. Remediation work has been completed and "No Further Action" determinations have been issued for 159 of the 211 Sites funded by HSCA. In 2015, the HSCA Fund was used to create the Heating Fuel Underground Storage Tank Closure Assistance Program.

2.6 Ranking of Sites

The Hazardous Substance Cleanup Act requires the Remediation Section (RS) to establish a priority list of facilities from the inventory of hazardous substance release Sites using the Delaware Hazard Ranking Model. All Sites in the inventory are ranked into three (3) major categories of High, Intermediate and Low Hazard. The model consists of a set of questions that are grouped into these three ranks. The Sites are ranked based on the answer to the questions. For example, a Site is ranked "High" if it poses an imminent threat to public health, welfare or the environment such as where a drinking water well is contaminated due to the contamination at the Site. The ranking is done electronically for each Site and is part of the RS's Site Status Database (SSD). The priority list will be available electronically on the RS 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, gets priority ranking.

2.7 Public Involvement

Another critical part of the HSCA Program is the public involvement process. HSCA mandates public notice at several times during the Site investigation and cleanup process. 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 Delaware's 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 Remediation Section to keep the public informed of Site activities. The RS strongly believes in maintaining close ties with all stakeholders in this process.

The HSCA Advisory Committee (HAC), is a group of stakeholders that assists by providing input to the Division to achieve its objective of promoting the cleanup and development of Hazardous Substance Release Sites in the State by ensuring timely and effective cleanups with protective, equitable and sustainable remedies. In addition, the HAC addresses long-term stewardship for properties that have a remedy in place, as well as other HSCA issues. The HAC also helps to integrate DNREC's objectives with other State and local goals for conservation and economic development. The Division relies on the HAC to represent broad public interest and community perspectives for Delaware's hazardous substance release Sites.

2.8 Organization of the Remediation Section

Primary day-to-day management responsibility for implementation of HSCA is performed by DNREC’s Division of Waste and Hazardous Substances Remediation Section. In addition, significant involvement with other WHS’ Sections, USEPA, and other State agencies, such as Delaware’s Division of Small Business, Division of Public Health, and the Department of Agriculture, is essential for effective implementation.

There are currently 33 staff positions in the Remediation Section. [Of these, two are vacant, 2.5 are currently being funded by General Funds, 13.95 are funded by EPA grants, and 16.55 are funded 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 Deputy Attorney General positions in the State of Delaware Department of Justice. In addition, one position in the Compliance and Permitting Section, and three positions in the Emergency Prevention and Strategic Services Section.

2.9 Hazardous Substance Cleanup Act Liabilities Report

Annually, the Department provides the Division of Accounting with a report outstanding financial liabilities on HSCA Sites. The report is broken down into four sections: State Owned Sites, Legal Agreements, Cost Share with EPA, and State Lead Sites. The table summarizes the Department’s outstanding liabilities under HSCA. There are three projections that are made: requested funds for the budget, worse case, and best case scenarios. Those estimates are provided by the project officers and are based on their knowledge of known or perceived contamination at the Sites. For 2020, the outstanding liability is \$21,013,400.00, which is the total worst case scenario. This outstanding liability does not include facilities that have yet to be identified.

HSCA Liabilities							
	2014	2015	2016	2017	2018	2019	2020
	2014-2018	2015-2019	2016-2020	2017-2021	2018-2022	2019-2023	2020-2024
State Owned	14	13	11	7	5	5	5
Requested	\$2,983,808.52	\$3,113,413.46	\$4,487,715.75	\$4,050,587.02	\$5,745,663.90	\$2,159,500.00	\$2,416,647.29
Worst Case	\$6,662,000.00	\$10,038,000.00	\$13,925,000.00	\$11,255,000.00	\$5,375,000.00	\$2,510,000.00	\$2,060,600.00
Best Case	\$1,848,500.00	\$3,921,000.00	\$4,188,000.00	\$4,830,000.00	\$3,856,100.00	\$2,490,100.00	\$1,110,100.00
Legal Agreements	5	5	5	5	5	4	3
Requested	\$4,235,880.76	\$4,845,901.94	\$1,856,052.32	\$4,710,485.34	\$951,606.20	\$57,000.00	\$277,267.18
Worst Case	\$4,666,000.00	\$5,759,000.00	\$5,226,000.00	\$4,880,000.00	\$3,330,000.00	\$157,000.00	\$70,000.00
Best Case	\$3,867,000.00	\$4,179,000.00	\$2,405,000.00	\$3,486,000.00	\$728,000.00	\$87,000.00	\$20,000.00
Cost Share Agreements	3	3	3	3	3	3	3
Requested	\$1,359,746.92	\$3,850,030.35	\$766,490.60	\$2,442,386.81	\$2,593,300.00	\$2,582,000.00	\$2,208,082.25
Worst Case	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Best Case	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Lead	84	85	121	97	91	62	63
Requested	\$16,032,688.96	\$10,272,116.92	\$15,095,629.56	\$15,598,155.82	\$16,638,522.53	\$9,955,300.00	\$14,906,455.66
Worst Case	\$47,246,500.00	\$25,164,000.00	\$22,059,973.00	\$28,266,002.00	\$25,376,300.00	\$25,590,800.00	\$18,882,800.00
Best Case	\$6,141,300.00	\$4,523,800.00	\$8,957,082.00	\$6,753,976.00	\$6,641,306.00	\$5,723,000.00	\$5,224,002.00
Total Requested	\$ 20,164,067.31	\$ 17,732,768.18	\$ 14,978,548.23	\$ 18,664,134.99	\$ 18,749,768.21	\$14,753,800.00	\$19,808,452.38
Total Worst Case	\$ 58,574,500.00	\$ 40,961,000.00	\$ 41,210,973.00	\$ 44,401,002.00	\$ 34,081,300.00	\$27,457,800.00	\$21,013,400.00
Total Best Case	\$ 11,856,800.00	\$ 12,623,800.00	\$ 15,550,082.00	\$ 15,069,976.00	\$ 11,225,406.00	\$8,300,100.00	\$6,354,102.00

3.0 Progress Towards Completing Remedies

Appendix B Table	Title/Category	# of Sites by Type
1	Final Plans Issued	508
2	HSCA Program Active Sites	214
3	Brownfield Development Program Active Sites	100
4	Voluntary Cleanup Program Active Sites	69
5	Remediation Section Federally Participating Active Sites	27
5	NPL Sites	8
6	Former Tank State Lead Sites Granted No Further Action	159
6	Active Former Tank State Lead Sites	52
7	Completed Brownfield Development Program Sites	62
7	Completed VCP	67
8	Closed HSCA Sites	201
9	Long Term Stewardship Sites	277

3.1 FY2019 Sites Completed through Final Plan

During FY2019, DNREC completed investigations and issued 36 Final Plans of remedial actions at 35 Sites accounting for \$6,363,484.55 in HSCA expenditures. The HSCA program, including Tanks, Emergency Response, Brownfield, and HSCA Site cleanups spent \$10.8 million and received \$12.9 million in FY2019. Cumulatively from FY1994 to FY2019, DNREC completed investigations and issued final plans of remedial actions at a total of 437 Sites with estimated costs of \$97,339,211.00.

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 program for continued monitoring to ensure the Site remains protective to human health and the environment. The LTS phase of the cleanup starts from the issuance of DNREC’s Certification of Completion of Remedy.

3.2 Site-Specific Status

Type	Active	Certification of Completion of Remedy/No Further Action	Long Term Stewardship	Total
Brownfield Development Program Sites	100	62	135	297
State Lead Hazardous Substance Cleanup Act Sites	214	201	50	465
Voluntary Cleanup Program Sites	69	67	84	220
State Lead Former Tank Management Section Sites	52	159	N/A	211
Federal National Priority List	8	7	8	23
Federal Sites Other (Department of Defense (DOD), Preliminary Assessment/ Site Inspection (PA/SI,) & Sub Title C)	27	0	0	27
Heating Fuel Underground Storage Tank Closure Assistance Program	151	844	N/A	995
Emergency Response Cleanups	0	406	N/A	406
Total	621	1,746	277	2,644

4.0 EMERGENCY RESPONSE & STRATEGIC SERVICES SECTION (ERSSS)

The Emergency Response & Strategic Services Section is responsible for all activities related to hazardous materials releases and/or environmental emergencies, and support services for the Division. The Section is composed of the Accidental Release Prevention Program, the Emergency Planning & Community Right to Know Program, the boiler safety program and Strategic Services Group.

Statistics for state fiscal year (SFY) 2019 show DNREC's Emergency Response Team (ERT) responded to 406 incidents. This is compared to 402 responses in SFY 2018. As with previous years, DNREC's highest percentage of responses continue to be transportation related spills and releases primarily from motor vehicle accidents. The second highest responses in SFY 2019 were to residential heating fuel spills. These two types of responses made up 41% of DNREC's total responses in SFY 2019. In SFY 2019, there were 8 declared State Emergency Response Team (SERT) responses, which are listed on the DNREC HAZMAT Response Summary Table. DNREC has also had a long-standing "60% Rule" with 60% of the incidents being petroleum and 60% being in New Castle County. Last year the results were 68% petroleum and 53% New Castle incidents. Kent County had 22% of the incidents while Sussex had 24% respectively. In the past year we also responded to several out of state incidents at the request of the local Law Enforcement Agency or Fire Department.

The DNREC Emergency Response Team provided the Hazardous Materials support function as part of a "joint hazard assessment team" with other emergency response partners, law enforcement agencies and the 31st Civil Support Team (CST) during the October 2018 and May 2019 multi-day NASCAR race events at Dover International Speedway, the June 2019 Firefly Music Festival held at Dover Downs and the 2019 July 4th Fireworks in Rehoboth Beach. DNREC ERT participated in drills and exercises with response partners including:

- New Castle County Industrial Hazardous Materials Response Alliance (NCCIHMRA)/DNREC conducted a "Scintillating Screw -Louie Hazmat Field Drill" with New Castle County HAZMAT units and the local fire company.
- NCCIHMRA 17th Annual Planning and Training dinner and training session.
- NCCIHMRA Annual fit testing held in conjunction with the DECON 101 course provided by Elsmere Fire Company.
- 12th Annual State of Delaware Hazardous Materials Workshop held at the Delaware State Fire School.
- NCCIHMRA Low Pressure tank truck training conducted State Transportation Training Systems (STTS) training.
- NCCIHMRA Radiological Assessment and Mitigation materials training conducted at DNREC Lukens Drive.
- University of Delaware Hazardous Materials Branch Officer Training conducted by Maryland Fire Rescue Institute.

5.0 PROGRAM-RELATED GOALS AND OBJECTIVES FOR FY2020

The following represents the program-related goals and objectives for FY2020:

Remediation Section

- Continue to work on the National Priorities List Sites with the federal government and toward a record of decision.
- Continue improvements in Brownfield/VCP Programs.
- Provide technical assistance and coordination to address contamination issues associated with other programs.
- Promote innovative technologies in Site investigation and remediation.
- Conduct baseline assessments and other activities to support a Natural Resource Damage Assessment Program
- Implement Groundwater Natural Resource Damages Assessment (NRDA).
- Conduct assessments and other activities to support the Watershed Assessment Program.
- Initiate basin-wide implementation of sediment remedy through Watershed Approach to Toxics Assessment and Restoration (WATAR).
- Work with public and private partners to fully utilize the Brownfield Program in promoting the reuse of properties throughout the State.
- Support the Delaware Downtown Development District Program.
- Finalize HSCA Guidance document and various policies.

- Continue to address the 200+ backlogged HSCA Sites to determine what further actions are necessary and perform Facility Evaluations.
- Fully utilize EQulS for storing all environmental data within the Division.
- Implement finding of the Dry Cleaners-Study.
- Continue to implement the UST heating fuel tank closure assistance program.
- Investigate and cleanup releases from USTs and ASTs at Sites where the responsible parties are recalcitrant or do not have the ability to pay.
- Update the Delaware Risk Based Corrective Action Program document relating to the cleanup of underground storage tank Sites.

Emergency Response & Strategic Services Section

- Continue to have the same high level of response preparedness and continue to improve on-scene response objectives/mitigation.
- Focused training to ensure all responders meet OSHA/NFPA HaAZMAT Technician standards.
- Replace 10+ year old field monitoring equipment with newer instruments.
- Support the Section's Activities.
- Improve outreach opportunities.
- Standardize processes across Sections for support activities.
- Publish the HSCA Expenditure Plan for FY2021.

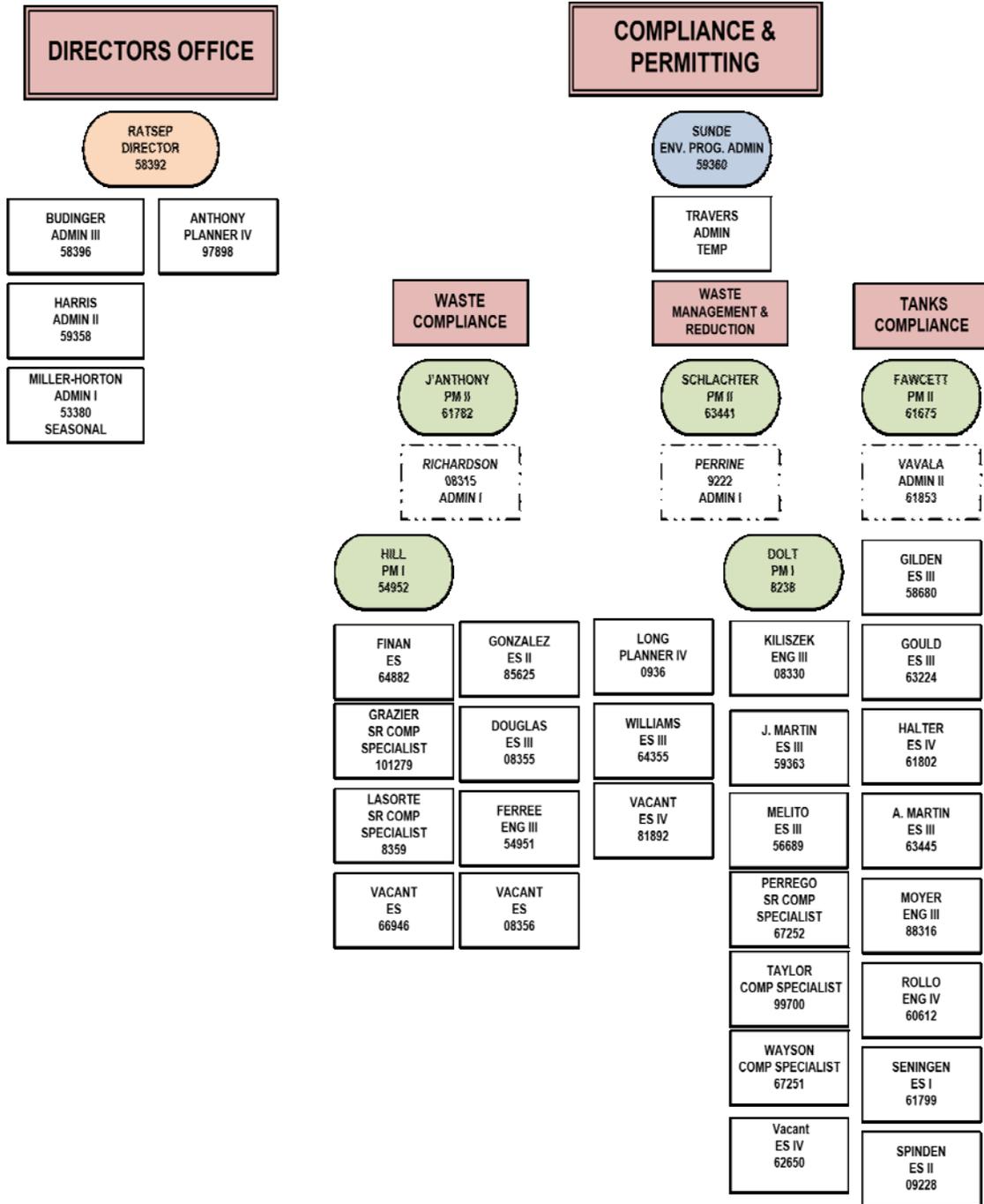
6.0 EXPENDITURES AND FOUR-YEAR BUDGET PROJECTIONS

The HSCA Fund generated \$12.9 million in revenue in FY2019. The projections are based on known, anticipated and projected costs for Sites currently identified by DNREC and a contingency line item for Sites yet to be identified.

ATTACHMENT A (CONTINUED):

ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & SECTIONS

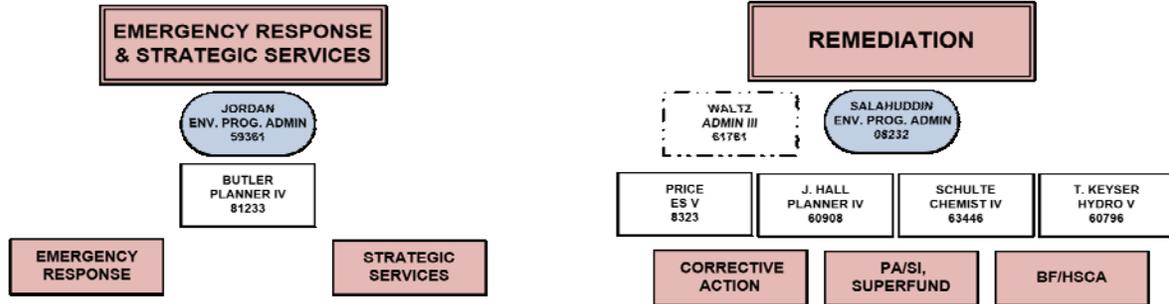
DIVISION OF WASTE & HAZARDOUS SUBSTANCES



ATTACHMENT A (CONTINUED):

ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & SECTIONS

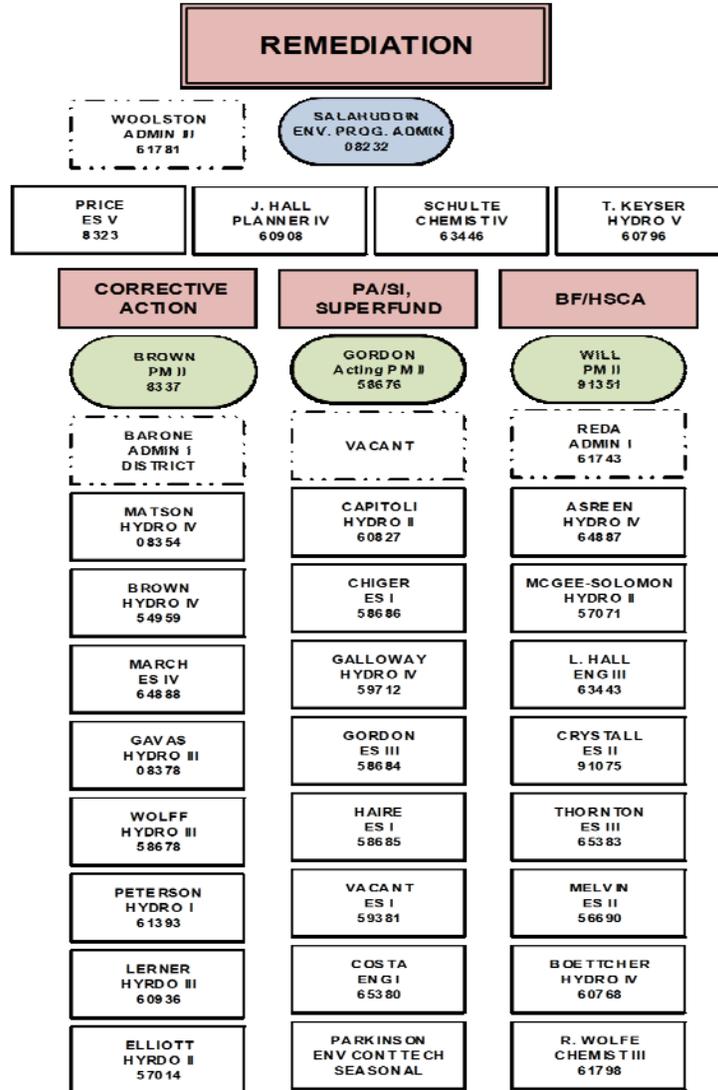
DIVISION OF WASTE & HAZARDOUS SUBSTANCES



ATTACHMENT A (CONTINUED):

ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & SECTIONS

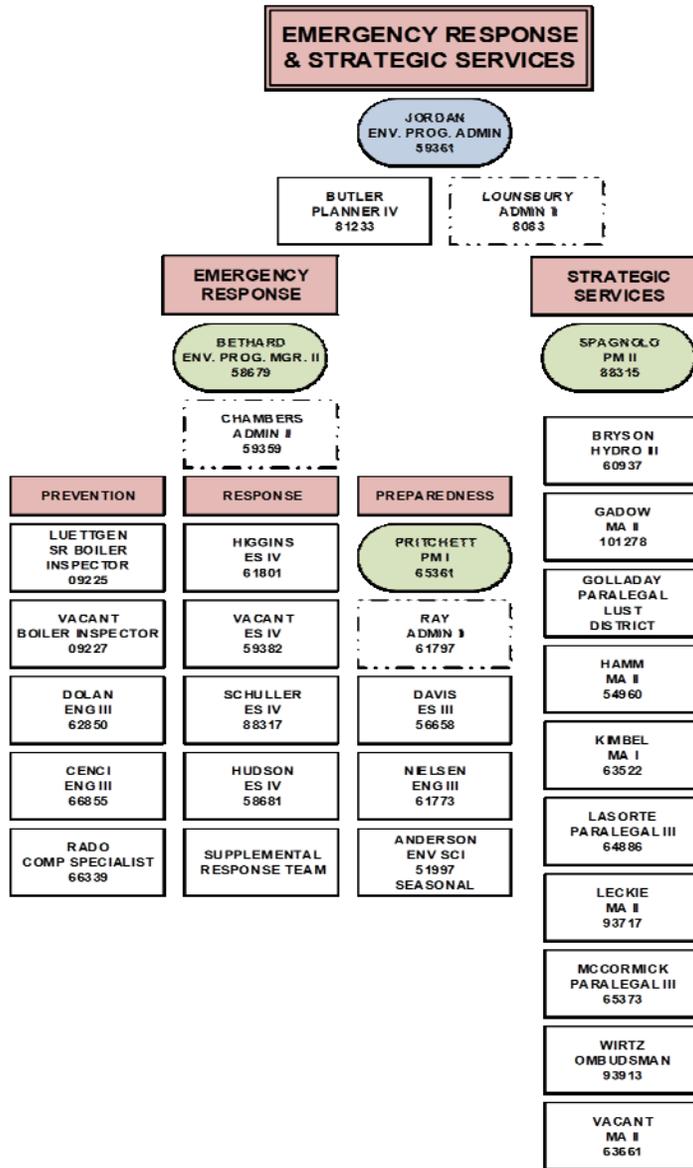
REMEDATION SECTION



ATTACHMENT A (CONTINUED):

ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & SECTIONS

EMERGENCY RESPONSE & STRATEGIC SERVICES SECTION



ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE FINAL PLAN ISSUED</i>	<i>TYPE OF SITE</i>
0 MILLER ROAD	WILMINGTON	NEW CASTLE	1394	Sep-07	BROWNFIELD DEVELOPMENT PROGRAM (BF)
0 RED LION ROAD	BEAR	NEW CASTLE	1628	Dec-16	BF
0 SOUTH CHAPEL STREET	NEWARK	NEW CASTLE	1614	Apr-16	BF
00 MT. VERNON STREET	SMYRNA	KENT	1424	Oct-08	BF
2-4 EAST 7TH STREET	WILMINGTON	NEW CASTLE	1636	Jun-18	BF
5 TH & DUPONT STREETS	WILMINGTON	NEW CASTLE	1236	Jan-09	VOLUNTARY CLEANUP PROGRAM (VCP)
22 A EAST 23RD STREET	WILMINGTON	NEW CASTLE	1538	Oct-13	BF
38 VANDEVER AVE	WILMINGTON	NEW CASTLE	1382	Apr-08	BF
97 VANDEVER AVE	WILMINGTON	NEW CASTLE	1429	Jan-11	BF
100 WALNUT STREET	WILMINGTON	NEW CASTLE	1114	Aug-18	VCP
101 BEECH STREET	WILMINGTON	NEW CASTLE	1364	May-06	HSCA (HAZARDOUS SUBSTANCE CLEANUP ACT)
101 SOUTH DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1581	Dec-18	VCP
110 WATER STREET	NEWARK	NEW CASTLE	1582	Jul-15	BF
119 NORTH DUPONT HIGHWAY	DOVER	KENT	1677	Oct-18	BF
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	1066	Jan-97	VCP
200 & 206 MARYLAND AVE	WILMINGTON	NEW CASTLE	1217	Mar-01	VCP
200 S MARKET STREET	WILMINGTON	NEW CASTLE	1217	Sep-04	BF
200 WEST 9TH STREET	WILMINGTON	NEW CASTLE	1637	Jan-18	BF
201 AND 205 A STREET	WILMINGTON	NEW CASTLE	1247	Sep-04	BF
201-213 N TATNALL STREET	WILMINGTON	NEW CASTLE	1645	Aug-17	VCP
207 A STREET	WILMINGTON	NEW CASTLE	1247	Sep-04	BF
210 GREENHILL AVENUE	WILMINGTON	NEW CASTLE	1080	Jul-03	VCP
217 NEW ROAD	WILMINGTON	NEW CASTLE	1535	Apr-13	BF
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1055	Jan-97	VCP
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	1433	Feb-09	BF
307 RIDGE ROAD	CLAYMONT	NEW CASTLE	1580	Feb-19	BF
320 A STREET / BROWNFIELD	WILMINGTON	NEW CASTLE	1291	Apr-04	BF
333 S GOVERNORS AVE	DOVER	KENT	0359	Apr-14	BF
400 S MADISON STREET	WILMINGTON	NEW CASTLE	1040	Nov-95	VCP
401-425 NEW LONDON ROAD	NEWARK	NEW CASTLE	1680	Oct-18	VCP
427 NORTH TATNALL STREET	WILMINGTON	NEW CASTLE	1248	Apr-16	BF
427 WEST 7TH STREET	NEW CASTLE	NEW CASTLE	1574	Oct-14	BF
				Jun-15	VCP
501 A STREET	WILMINGTON	NEW CASTLE	1530	Apr-13	BF
501 S MARKET STREET	WILMINGTON	NEW CASTLE	1463	Oct-10	VCP
503 S. MARKET STREET	WILMINGTON	NEW CASTLE	1068	Oct-05	BF
504 KIRKWOOD HIGHWAY	ELSMERE	NEW CASTLE	1661	Oct-18	BF
510 A STREET	WILMINGTON	NEW CASTLE	1626	Oct-16	BF
511 CONCORD AVE	WILMINGTON	WILMINGTON	1544	Dec-14	BF
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	0326	Oct-10	BF
513 LEXINGTON AVE	SMYRNA	KENT	1357	May-07	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	1235	Aug-02	VCP
560 TERMINAL AVE	NEW CASTLE	NEW CASTLE	1123	Jan-03	VCP
600 A STREET	WILMINGTON	NEW CASTLE	1383	Oct-18	BF
600 N DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1539	Dec-14	BF
605 SOUTH BAY ROAD OU1	DOVER	KENT	1564	Aug-14	VCP
605 SOUTH BAY ROAD OU2	DOVER	KENT	1564	Aug-14	VCP

* Bolded items are new for 2019

ATTACHMENT B:

SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE FINAL PLAN ISSUED</i>	<i>TYPE OF SITE</i>
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	1444	Aug-09	BF
680 FOREST STREET	DOVER	KENT	1451	Mar-11	BF
700 A STREET	WILMINGTON	NEW CASTLE	1340	Apr-18	BF
701 A STREET	WILMINGTON	NEW CASTLE	1376	Nov-11	BF
721 TERMINAL AVE	WILMINGTON	NEW CASTLE	1558	Feb-14	BF
726 A STREET	WILMINGTON	NEW CASTLE	1606	May-18	BF
733 S MARKET STREET	WILMINGTON	NEW CASTLE	1502	Jun-11	BF
735B SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1632	Jun-17	BF
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	1446	Mar-10	BF
900 & 920 FRENCH STREET	WILMINGTON	NEW CASTLE	1206	Dec-01	BF
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	1465	Sep-10	BF
1000 EAST 12 TH STREET	WILMINGTON	NEW CASTLE	1404	Jan-12	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	1115	Jun-99	VCP
1001 N SPRUCE STREET	WILMINGTON	NEW CASTLE	1642	Jan-18	BF
1001 GARASCHE LANE	WILMINGTON	NEW CASTLE	1556	Oct-16	BF
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	1431	Mar-09	BF
1101 EAST 8 TH STREET	WILMINGTON	NEW CASTLE	1397	Jun-12	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	1097	Nov-00	VCP
1215 PHILADELPHIA PIKE	WILMINGTON	NEW CASTLE	1621	Oct-16	BF
1320 CLIFFORD BROWN WALK	WILMINGTON	NEW CASTLE	1540	Oct-14	BF
1330 THATCHER STREET	WILMINGTON	NEW CASTLE	1409	Jul-07	BF
14028 SUSSEX HIGHWAY	GREENWOOD	SUSSEX	1651	Jun-18	BF
18904—18920 COASTAL HIGHWAY	REHOBOTH BEACH	NEW CASTLE	1587	Jun-16	BF
2002-2012 WEST NEWPORT PIKE	WILMINGTON	NEW CASTLE	1665	Mar-19	VCP
2004 & 2008 SHIPLEY ROAD	WILMINGTON	NEW CASTLE	1603	May-16	BF
20618 N DUPONT HIGHWAY	GEORGETOWN	SUSSEX	1601	Sep-16	BF
2207 MITCH ROAD	WILMINGTON	NEW CASTLE	1543	Jan-15	BF
2440 RED LION ROAD	BEAR	NEW CASTLE	1449	Oct-12	BF
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	1296	Jun-04	VCP
2712-2714 KIRKWOOD HIGHWAY	WILMINGTON	NEW CASTLE	1584	Aug-15	BF
2925 NORTHEAST BLVD	WILMINGTON	NEW CASTLE	1413	Sep-11	VCP
24930 JOHN J. WILLIAMS HIGHWAY	MILLSBORO	SUSSEX	1566	Nov-14	VCP
29984 PINNACLE WAY	DAGSBORO	SUSSEX	1555	Dec-13	BF
3006 LANCASTER AVE	WILMINGTON	NEW CASTLE	1568	Oct-16	BF
3022-3028 NEW CASTLE AVE	NEW CASTLE	NEW CASTLE	1577	Mar-15	BF
OU3				Oct-16	
3604 DOWNING DRIVE	WILMINGTON	NEW CASTLE	1670	Oct-18	BF
4001 NEW CASTLE AVE	WILMINGTON	NEW CASTLE	1455	Sep-15	BF
				Mar-12	
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	1478	Jul-14	VCP
4601 NORTH MARKET STREET	WILMINGTON	NEW CASTLE	1684	Jun-19	BF
4928 & 4929 N DUPONT HIGHWAY	DOVER	KENT	1627	Mar-17	BF
A STREET AND TOWNSEND STREET	WILMINGTON	NEW CASTLE	1450	Dec-09	BF
A-1 AUTO SALVAGE	WILMINGTON	NEW CASTLE	1172	Jun-15	HSCA
A.M. DOMINO AUTO SALVAGE	WILMINGTON	NEW CASTLE	1173	Aug-12	BF
AMERICAN TANK CLEANING CO	WILMINGTON	NEW CASTLE	1180	Mar-18	BF
AMER INDUSTRIAL TECHNOLOGIES OU 1	WILMINGTON	NEW CASTLE	1268	Dec-15	BF
OU2				Jan-16	
				Sep-18	
AMP CIRCUITS	NEWARK	NEW CASTLE	0248	May-10	VCP
AMTRAK CNOC	WILMINGTON	NEW CASTLE	1084	Apr-97	HSCA

ATTACHMENT B:

SITE REPORTING TABLES BY PHASE/STATUS

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
AMTRAK MAINTENANCE FACILITY OU2	WILMINGTON	NEW CASTLE	0170	Aug-16 Dec-17	HSCA
AMTRAK WILMINGTON REFUELING STATION OU4	WILMINGTON	NEW CASTLE	0266	Jun-15 Nov-16 Oct-17	VCP
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	1034	Oct-96	VCP
ARCHIVES BUILDING	DOVER	KENT	1133	Aug-99	VCP
B STREET PACK AND PROCESS	WILMINGTON	NEW CASTLE	1442	Jun-09	BF
B STREET PACK AND PROCESS OU2	WILMINGTON	NEW CASTLE	1442	Jul-14 Feb-17	BF
BALTIMORE AIR COIL	DOVER	KENT	1501	Nov-17	VCP
BANCROFT MILLS	WILMINGTON	NEW CASTLE	1130	Oct-01	VCP
BARCROFT	LEWES	SUSSEX	0037	May-16	VCP
BASHER LANE	HOCKESSIN	NEW CASTLE	1310	Jun-07	BF
BAST PARKING LOT	GEORGETOWN	SUSSEX	1490	Jun-16	BF
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	1162	Nov-02	VCP
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	0327	May-15	BF
BERGER BROS.	WILMINGTON	NEW CASTLE	0131	Dec-03	BF
BOULEVARD SITE (CHRISTINA CRESCENT)	WILMINGTON	NEW CASTLE	1331	Sep-05	BF
BOWEN TRACT	HOCKESSIN	NEW CASTLE	1623	Dec-16	BF
BOYD'S CORNER FARM SITE	MIDDLETOWN	NEW CASTLE	1499	Dec-11	VCP
BOYD'S CORNER PROPERTY	MIDDLETOWN	NEW CASTLE	1620	Jan-17	BF
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	1109	Jan-09	BF
BRAUN PROPERTY	DOVER	KENT	1487	Aug-12	BF
BUDD METAL	WILMINGTON	NEW CASTLE	0270	Sep-06	BF
BURTON ISLAND OLD ASH LANDFILL OU1 & OU3	MILLSBORO	SUSSEX	1399	Aug-08	VCP
CABEAN SQUARES	WILMINGTON	NEW CASTLE	1081	Jun-98	VCP
CANNON SALVAGE	HARTLEY	KENT	0340	Jan-16	VCP
CARNEY MACHINERY STORES	WILMINGTON	NEW CASTLE	1669	Jul-18	BF
CASPERS AUTO PARTS	WILMINGTON	NEW CASTLE	1185	Nov-16	HSCA
CASTLE FORD	NEW CASTLE	NEW CASTLE	0192	May-95 Jan-17	HSCA
CATHEDRAL OF ST JOHN	WILMINGTON	NEW CASTLE	1602	Mar-19	BF
CAVALIER COUNTRY CLUB OU1A & OU1B	NEWARK	NEW CASLTE	1600	Jan-19	VCP
CHEMSOLV REDEVELOPMENT	CHESWOLD	KENT	1427	Jan-09	BF
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	1391	Feb-09	VCP
CHICAGO BRIDGE & IRON OU2	NEW CASTLE	NEW CASTLE	1038	Aug-96	HSCA
CHRISTINA LABS	WILMINGTON	NEW CASTLE	1219	Jun-04	VCP
CHRISTINA LANDING	WILMINGTON	NEW CASTLE	1321	Sep-06	BF
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	1293	Apr-07	BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	0300	Feb-05	HSCA
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	0334	Oct-16	HSCA
CHRISTINA RIFERFRONT HOTEL	WILMINGTON	NEW CASTLE	1679	May-18	BF
CHRISTIANA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	1139	Jun-00	VCP
CHRYSLER ASSEMBLY PLANT OU1	NEWARK	NEW CASTLE	0105	Aug-11 Jun-12	BF
CHRYSLER ASSEMBLY PLANT OU2	NEWARK	NEW CASTLE	0105	Apr-14 Jun-12	BF
CHRYSLER ASSEMBLY PLANT OU3	NEWARK	NEW CASTLE	0105	May-18	BF
CHRYSLER ASSEMBLY PLANT OU4	NEWARK	NEW CASTLE	0105	May-12	BF
CHRYSLER ASSEMBLY PLANT OU5	NEWARK	NEW CASTLE	0105	Dec-10	BF
CHRYSLER ASSEMBLY PLANT OU6	NEWARK	NEW CASTLE	0105	Mar-12	BF
CHRYSLER ASSEMBLY PLANT OU8	NEWARK	NEW CASTLE	0105	Aug-11	BF

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

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
CHRYSLER ASSEMBLY PLANT OU9	NEWARK	NEW CASTLE	0105	May-12 Jul-12	BF
CITISTEEL OU1				Jun-16	
OU4				Jul-16	
OU6				Mar-17	
OU7				Dec-17	
OU2				Nov-18	
OU3	CLAYMONT	NEW CASTLE	0046	Nov-18	VCP
CITY OF NEWARK PROPOSED BIKEWAY	NEWARK	NEW CASTLE	1194	Mar-03 Sep-10	VCP
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	0095	Nov-02	VCP
				Jun-10 Nov-12	
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	0052	Jun-14	VCP
CLEVELAND HEIGHTS OU1 & OU2	NEWARK	NEW CASTLE	1367	Dec-13	BF
COBRA MACHINE	WILMINGTON	NEW CASTLE	1181	Mar-04	BF
COKER LANDFILL OU1 AND OU2	CHESWOLD	KENT	0004	Sep-90	NPL
COMMUNITY PLAZA NEW CASTLE OU-1	NEW CASTLE	NEW CASTLE	1567	Apr-19	VCP
CONAWAY MILLER	SEAFORD	SUSSEX	1533	Nov-13	BF
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	1462	Feb-10	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	0094	Ocr-96	HSCA
CROZIER CENTER OUI	NEWARK	NEW CASTLE	1428	Jul-09	BF
CROZIER CENTER OU2	NEWARK	NEW CASTLE	1428	Mar-10	BF
CROZIER CENTER OU3	NEWARK	NEW CASTLE	1428	Nov-12	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	1044	Mar-96	VCP
DAVIDSON LANE	NEW CASTLE	NEW CASTLE	1547	Dec-13	BF
DEEMER STEEL LANDFILL	NEW CASTLE	NEW CASTLE	0045	Mar-07	BF
DEEMER STEEL OU I	NEW CASTLE	NEW CASTLE	1243	Apr-02	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	1244	Apr-02	VCP
DEL CHAPEL PLACE OU I	NEWARK	NEW CASTLE	1121	May-99	VCP
				Apr-00	
DEL CHAPEL PLACE OU II	NEWARK	NEW CASTLE	1124	Jul-18	VCP
DEL CHAPEL PLACE OU III	NEWARK	NEW CASTLE	1125	Nov-00	VCP
DEL CHAPEL PLACE OUIV	NEWARK	NEW CASTLE	1221	Aug-07	VCP
DELDOT WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	1157	Nov-02	VCP
DELAWARE & VAN BUREN STREET	WILMINGTON	NEW CASTLE	1419	Sep-08	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	1059	Dec-00	VCP
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	1434	Apr-09	BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	1241	Jun-02	HSCA
DELAWARE TECH WILMINGTON	WILMINGTON	NEW CASTLE	1089	Dec-99	VCP
DELMARVA RURAL MINISTRIES	WILMINGTON	NEW CASTLE	1523	Jan-12	BF
DELSTEEL FORMER	WILMINGTON	NEW CASTLE	1359	Apr-06	BF
DELTA OUTREACH AND EDUCATION CENTER	WILMINGTON	NEW CASTLE	1504	Oct-11	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	0015	Jan-04	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	1129	May-94	VCP
DMA EXPANSION OU1	WILMINGTON	NEW CASTLE	1484	Jan-11	BF
DMA EXPANSION OU2	WILMIINGTON	NEW CASTLE	1484	Jun-16	BF
DMA EXPANSION OU 3	WILMINGTON	NEW CASTLE	1484	Jul-13	BF
				Jan-16	
DON WILSON AUTO PARTS	WILMINGTON	NEW CASTLE	1174	Nov-16	HSCA
DONOVAN SITE	LEWES	SUSSEX	0151	Apr-08	BF
DRAVO SHIP YARD OU II	WILMINGTON	NEW CASTLE	1096	Mar-01	VCP

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

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
DTC 2ND & WALNUT STREET	WILMINGTON	NEW CASTLE	1663	Aug-18	BF
DUPONT LOUVIER GORE	NEWARK	NEW CASTLE	1050	Jul-96	VCP
DUPONT STINE HASKELL RESEARCH CENTER	NEWARK	NEW CASTLE	0125	Mar-12	VCP
EAGLE RUN	NEWARK	NEW CASTLE	1039	Jul-96	VCP
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	0165	Oct-10	VCP
ESTATE OF WILLIAM WARD	WILMINGTON	NEW CASTLE	0165	Apr-97	VCP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	1168	May-18	HSCA
FIRST STATE MILITARY ACADEMY	CLAYTON	KENT	1565	Mar-02	HSCA
FORMER 200 CHURCHMANS ROAD	NEW CASTLE	NEW CASTLE	1598	Jun-15	BF
FORMER ABLE MACHINE	NEW CASTLE	NEW CASTLE	1576	Jun-16	BF
FORMER AIR PRODUCTS	NEW CASTLE	NEW CASTLE	1570	May-15	BF
				Jun-17	BF
				May-11	
				Oct-12	
FORMER AMERICAN SCRAP & WASTE	WILMINGTON	NEW CASTLE	1131	Sep-15	BF
FORMER AMOCO POLYMER	NEW CASTLE	NEW CASTLE	0084	Oct-05	HSCA
FORMER AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	1368	Jul-07	VCP
FORMER AVON PRODUCTS	NEWARK	NEW CASTLE	1595	Mar-17	BF
FORMER BABS REAL ESTATE	WILMINGTON	NEW CASTLE	1277	Sep-04	BF
FORMER BELLANCA HANGER	NEW CASTLE	NEW CASTLE	1061	Jul-01	VCP
FORMER BOBS SPEED SHOP	LAUREL	SUSSEX	1654	Sep-19	BF
FORMER BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	0325	Aug-08	BF
FORMER BP TRUCK STOP	NEW CASTLE	NEW CASTLE	1592	Oct-15	BF
FORMER CAPITAL SCRAP	DOVER	KENT	1171	Dec-08	BF
				Mar-11	
FORMER CHESAPEAKE SUPPLY	DOVER	KENT	1334	Jun-17	BF
FORMER CHESTNUT HILL EXXON	NEWAK	NEW CASTLE	1520	Jun-17	BF
FORMER COMMONS BLVD SUNOCO	NEW CASTLE	NEW CASTLE	1514	Mar-13	BF
FORMER COMMUNICATION PRINTERS	NEWARK	NEW CASTLE	1599	Apr-14	BF
FORMER CLASSIC IMAGE OU1	NEWPORT	NEW CASTLE	1464	Feb-16	BF
FORMER DAGSBORO SUBSTATION	DAGSBORO	SUSSEX	1287	May-16	BF
FORMER DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	1289	Jan-06	VCP
FORMER DELMAR NEWS	WILMINGTON	NEW CASTLE	1615	Aug-03	VCP
FORMER DELSTEEL	WILMINGTON	NEW CASTLE	1359	Jan-17	BF
FORMER DOVER ICE PLANT	DOVER	KENT	1110	Apr-06	BF
FORMER DOVER PRODUCTS OU-1	DOVER	KENT	1617	Jun-04	BF
FORMER DP&L ELSMERE SUBSTATION	ELSMERE	NEW CASTLE	1186	Aug-17	BF
FORMER EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	0066	Jun-07	HSCA
FORMER FREE FLOW PACKAGING	NEWARK	NEW CASTLE	1597	Apr-07	BF
FORMER FOULK ROAD GETTY	WILMINGTON	NEW CASTLE	1482	Jan-16	BF
FORMER FOULK ROAD GETTY	WILMINGTON	NEW CASTLE	1482	May-11	BF
FORMER GEORGE GRAY ELEMENTRY SCHOOL	WILMINGTON	NEW CASTLE	1138	May-14	HSCA
FORMER GEORGETOWN SUBSTATION	GEORGETOWN	SUSSEX	1286	Jul-09	VCP
FORMER GILDEA NURSERY	NEWARK	NEW CASTLE	1251	Aug-04	VCP
FORMER GREENWOOD SERVICE STATION	GREENWOOD	NEW CASTLE	1619	Apr-16	BF
FORMER HERCULES ROAD AND LANCASTER PIKE	WILMINGTON	NEW CASTLE	1492	May-12	VCP
				Dec-03	
FORMER HOLLY OAK SUBSTATION	CLAYMONT	NEW CASTLE	1200	Apr-15	HSCA
FORMER INSTEL WIRE	WILMINGTON	NEW CASTLE	1507	Oct-17	BF
FORMER J&H AUTO SALVAGE OU1	ELLENDALE	SUSSEX	1469	Jan-19	HSCA
FORMER JAMES JULIAN	WILMINGTON	NEW CASTLE	1497	Oct-11	BF
FORMER KING COLE CANNERY	MILTON	SUSSEX	1252	Feb-06	BF
FORMER KIRKWOOD HIGHWAY GULF OU1	WILMINGTON	NEW CASTLE	1495	Oct-11	BF
FORMER LEWES BOAT YARD	LEWES	SUSSEX	1167	Aug-01	BF
FORMER MCGRELLIS AUCTION HOUSE	HOCKESSIN	NEW CASTLE	1610	Jan-18	BF

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

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
FORMER MIKE'S MINI MART	FREDERICA	KENT	1578	Jun_17	BF
FORMER MIL-DEL	MILFORD	SUSSEX	1634	Jun-17	BF
FORMER MILTON RIVERFRONT	MILTON	SUSSEX	1517	Oct-12	BF
FORMER MODERN EQUIPMENT	WILMINGTON	NEW CASTLE	1557	Sep-15	BF
FORMER MOREHEAT	WILMINGTON	NEW CASTLE	1613	Apr-16	BF
FORMER NEW ARC WELDING	WILMINGTON	NEW CASTLE	1345	Apr-10	BF
FORMER OCEANIC GAS STATION	WILMINGTON	NEW CASTLE	1562	Jun-15	BF
FORMER PACK & PROCESS OU3	WILMINGTON	NEW CASTLE	1421	Jul-14	BF
FORMER PENINSULA PLATING	BLADES	SUSSEX	0287	Apr-07	BF
FORMER PENNY HILL MOBILE	CLAYMONT	NEW CASTLE	1596	Nov-16	BF
FORMER PEP UP	GEORGETOWN	SUSSEX	1491	May-12	BF
FORMER PEP UP OU2	GEORGETOWN	SUSSEX	1571	Mar-15	HSCA
FORMER PEP UP CALHOUN	GEORGETOWN	SUSSEX	1414	Oct-08	BF
FORMER PERMAFLEX ROLLERS	NEWARK	NEW CASTLE	1512	Jun-14	BF
FORMER PHILADELPHIA PIKE TEXACO	WILMINGTON	NEW CASTLE	1622	May-16	BF
FORMER PIT STOP DELI	FELTON	KENT	1666	Nov-18	BF
				Jul-14	
FORMER PLAYTEX PROPERTY	DOVER	KENT	1552	Oct-16	BF
FORMER RODNEY DORM COMPLEX	NEWARK	NEW CASTLE	1658	Jun-18	BF
FORMER SEARS DISTRIBUTION	WILMINGTON	NEW CASTLE	1445	Mar-10	BF
FORMER SELBYVILLE FOODRITE	SELBYVILLE	SUSSEX	1660	Mar-18	BF
FORMER SMO GAS STATION	NEWARK	NEW CASTLE	1537	Oct-14	BF
FORMER SOUTH DUPONT SHELL STATION	NEW CASTLE	NEW CASTLE	1510	May-17	BF
FORMER SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	1306	Jan-08	VCP
FORMER STAR BUILDING	WILMINGTON	NEW CASTLE	1425	Aug-08	BF
FORMER STRAIGHT LINE FILTERS	WILMINGTON	NEW CASTLE	1488	May-12	BF
				Jul-08	
FORMER SUNOCO TANK FARM	WILMINGTON	NEW CASTLE	1238	Jun-13	VCP
FORMER SUPER SODA CENTER MILFORD	MILFORD	SUSSEX	1583	Jul-15	BF
FORMER TAKE A BREAK	WILMINGTON	NEW CASTLE	1579	Jul-15	BF
FORMER TIMKO BROTHERS LANDFILL	WILMINGTON	NEW CASTLE	0055	Jan-19	BF
FORMER TIMMONS MARINA	DAGSBORO	SUSSEX	1360	Sep-06	BF
FORMER WILSON BAKER BULK PLANT	GEORGETOWN	SUSSEX	1417	Aug-10	BF
FORMER WINGS TO GO	WILMINGTON	NEW CASTLE	1513	Oct-15	BF
FORT DUPONT REDEVELOPMENT OU-3				Jul-17	
OU2	DELAWARE CITY	NEW CASTLE	1618	Jul-18	HSCA
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	1001	Dec-92	HSCA
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	1011	Dec-05	HSCA
FRANKLIN FIBRE	WILMINGTON	NEW CASTLE	1511	May-12	BF
FRAZIER PIT LANDFILL	DOVER	KENT	0154	Jul-98	VCP
FREAR PROPERTY	CAMDEN-WYOMING	KENT	1559	Oct-13	VCP
GARRETT HOUSE	WILMINGTON	NEW CASTLE	1466	Aug-09	BF
GENERAL MOTORS CORP WILMINTON OU1, OU2, OU3, & OU6	WILMINGTON	NEW CASTLE	1149	Dec-15	BF
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	0188	Mar-07	VCP
GEORGETOWN COAL GAS OU2	GEORGETOWN	SUSSEX	0188	Mar-15	VCP
GLASGOW FARMS	GLASGOW	NEW CASTLE	1122	Feb-99	VCP
GOVERNOR SQUARE DRY CLEANER	BEAR	NEW CASTLE	1649	Aug-18	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	1094	Jun-98	VCP
GROWMARK FS MILFORD	MILFORD	SUSSEX	1326	Aug-11	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	0279	Jun-98	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	1372	Jan-07	BF
HABITAT FOR HUMANITY 14TH & WALNUT	WILMINGTON	NEW CASTLE	1534	Oct-14	BF
HAMILTON PARK OU1	WILMINGTON	NEW CASTLE	1284	Apr-10	HSCA
HAMILTON PARK OU 2	WILMINGTON	NEW CASTLE	1284	Sep-11	HSCA
HAMILTON PARK OU 4, 5, 6	WILMINGTON	NEW CASTLE	1284	Aug-13	HSCA

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

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
HAMILTON PARK OU 7, 8, 9, 10	WILMINGTON	NEW CASTLE	1284	Aug-14	HSCA
HAMILTON PARK OU 11, 12, 13, & 14	WILMINGTON	NEW CASTLE	1284	Apr-15	HSCA
HAMILTON PARK OU 21, 22, & 23	WILMINGTON	NEW CASTLE	1284	Aug-16	HSCA
HAMILTON PARK OU 24-28	WILMINGTON	NEW CASTLE	1284	Aug-17	HSCA
HAMILTON PARK OU 32 & 33	WILMINGTON	NEW CASTLE	1284	Oct-18	HSCA
HAMILTON PARK OU 29,30, & 31	WILMINGTON	NEW CASTLE	1284	Sep-18	HSCA
HAMPTON INN CHRISTIANA	NEWARK	NEW CASTLE	1541	Oct-13	VCP
HARPER THEIL	WILMINGTON	NEW CASTLE	0197	Aug-07	HSCA
HARRY WOOD LANDFILL OU1	WILMINGTON	NEW CASTLE	1493	Aug-11	BF
HARRY WOOD LANDFILL OU2	WILMINGTON	NEW CASTLE	0016	Oct-14	VCP
HARVEY AND HARVEY LANDFILL	GLASGOW	NEW CASTLE	0047	Feb-97	VCP
HASTING DRY CLEANERS	DOVER	KENT	1010	Jun-95	HSCA
HAY STREET SLUDGE DRYING "IRON RICH"	WILMINGTON	NEW CASTLE	0024	Jan-09	VCP
HEALTHWAYS INC OU 1	ODESSA	NEW CASTLE	0252	Feb-98	HSCA
HEALTHWAYS INC OU2	ODESSA	NEW CASTLE	1318	Mar-09	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	1188	Oct-01	VCP
HERCULES FARM	WILMINGTON	NEW CASTLE	1048	Apr-97	VCP
HESSLER PROPERTY				Mar-18	
				Jun-18	
HESSLER PROPERTY OU2	WILMINGTON	NEW CASTLE	1203	Dec-18	BF
HOMALITE	WILMINGTON	NEW CASTLE	0256	Apr-18	BF
HOWARD STREET	WILMINGTON	NEW CASTLE	1401	Jan-09	BF
				Jun-15	
				Jun-18	
HUDSON PIT	LEWES	SUSSEX	0107	Oct-18	BF
				May-06	
ICI AMERICAS	NEW CASTLE	NEW CASTLE	0049	Sep-18	VCP
INDIAN RIVER DCP	MILLSBORO	SUSSEX	1028	Jun-98	HSCA
INTERNATIONAL PETROLEUM CORP.	WILMINGTON	NEW CASTLE	1278	May-05	VCP
INTERSECTION OF RT13 & RT154	DOVER	KENT	1393	Dec-07	BF
ION POWER	NEW CASTLE	NEW CASTLE	1322	Jun-06	BF
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	1329	Jun-17	BF
JACKSON PIT	LEWES	SUSSEX	0149	Aug-03	BF
JG TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	0208	Jan-07	VCP
				Sep-09	
JG TOWNSEND OUI	GEORGETOWN	SUSSEX	1338	Mar-17	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	1471	Mar-10	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	0299	Feb-05	HSCA
JUSTISON LANDING PHASE 1	WILMINGTON	NEW CASTLE	1377	Apr-06	BF
KALMAR NYCKEL CHALLENGE PROGRAM OU1	WILMINGTON	NEW CASTLE	0339	Jul-09	BF
				Nov-11	
KALMAR NYCKEL CHALLENGE PROGRAM OU2, OU3	WILMINGTON	NEW CASTLE	0339	Nov-13	BF
KANEKA CORPORATION	DELAWARE CITY	NEW CASTLE	1292	Jan-04	VCP
KEMPF STORAGE	WILMINGTON	NEW CASTLE	1481	Jan-14	BF
KENT BUILDING	WILMINGTON	NEW CASTLE	1197	Nov-00	VCP
KENT COUNTY HOUSTON LANDFILL	HOUSTON	KENT	0029	Feb-98	HSCA
KENTON LANDFILL OU 1	KENTON	KENT	0108	Jul-03	HSCA
KENTON LANDFILL #2	KENTON	KENT	1037	Jul-03	HSCA
KIRK BUILDING	WILMINGTON	NEW CASTLE	1132	Jun-99	VCP
KREWATCH FARM PHASE 1	SEAFORD	SUSSEX	0109	Jun-03	HSCA
KREWATCH FARM PHASE 2	SEAFORD	SUSSEX	1077	Jun-03	HSCA
KRIEGER FINGER	WILMINGTON	NEW CASTLE	1067	Aug-09	VCP
KRUSE PLAYGROUND	WILMINGTON	NEW CASTLE	0111	Dec-06	VCP

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

Table 1

Final Plans Issued

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
LARRY LONG SITE	LEWES	SUSSEX	0232	Feb-17	HSCA
LAUREL GRAIN 2	LAUREL	SUSSEX	1625	Oct-16	BF
LEBANON CHEMICAL	SEAFORD	SUSSEX	1027	Feb-97	VCP
LEISURE HAVEN MOBILE PARK	CAMDEN	KENT	1136	Aug-14	HSCA
				Jul-98	VCP
LEWES COAL GAS	LEWES	SUSSEX	0190	Oct-16	BF
LIDL GROCERY STORE	DOVER	KENT	1643	Mar-19	BF
LIMESTONE ROAD SHOPPING CENTER	MARSHALLTON	NEW CASTLE	1418	Jun-08	BF
LIPPINCOTT PROPERTY	WILMINGTON	NEW CASTLE	1430	Jan-09	BF
LIQUID ALCHEMY	WILMINGTON	NEW CASTLE	1605	Apr-16	BF
M & N PROPERTY	WILMINGTON	NEW CASTLE	1496	Aug-11	BF
MADISON GARDEN APARTMENTS	WILMINGTON	NEW CASTLE	1332	May-05	BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	1085	Sep-98	VCP
MAFFETT 12TH STREET PROPERTY	WILMINGTON	NEW CASTLE	1299	Dec-05	VCP
MARINA OVERLOOK OU1 & OU2	WILMINGTON	NEW CASTLE	1328	Sep-12	BF
MARY B LEISURE SCHOOL	BEAR	NEW CASTLE	1088	Jun-98	HSCA
MARYLAND AVE & I-95	WILMINGTON	NEW CASTLE	1099	Feb-99	VCP
MEADWOOD II SHOPPING CENTER	NEWARK	NEW CASTLE	1477	Feb-17	VCP
				Aug-06	
MECO DRIVE	WILMINGTON	NEW CASTLE	1103	May-12	HSCA
MERKIN AUTO OU1	WILMINGTON	NEW CASTLE	1175	Oct-11	BF
MERKIN AUTO OU2	WILMINGTON	NEW CASTLE	1476	Oct-10	BF
METAL MASTER	SMRYNA	NEW CASTLE	0043	Sep-17	BF
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	1483	Oct-11	BF
MIGHTY MUFFLER	CLAYMONT	NEW CASTLE	1536	Jul-14	BF
MILFORD MOSQUITO CONTROL SHOP OU-1	MILFORD	SUSSEX	1156	Jul-17	HSCA
MILLSBORO DUMP	MILLSBORO	SUSSEX	1056	Oct-10	HSCA
MILLSBORO TCE GROUNDWATER	MILLSBORO	SUSSEX	1361	Jan-08	HSCA
MILTON RAILS TO TRAILS PHASE 1	MILTON	SUSSEX	1460	Jun-09	BF
MILTON RAILS TO TRAILS PHASE 2 & 3	MILTON	SUSSEX	1460	Sep-10	BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	1452	Mar-09	BF
MLK BLVD	WILMINGTON	NEW CASTLE	1155	Jun-00	VCP
MOORE BROTHERS	NEW CASTLE	NEW CASTLE	1117	Feb-99	VCP
MOORE PROPERTY	SEAFORD	SUSSEX	0202	Oct-97	HSCA
MORRIS WORK RELEASE	DOVER	KENT	1143	Aug-99	VCP
MOTOR WHEEL	NEWARK	NEW CASTLE	0175	Jul-94	HSCA
MOVABLE FEAST	WILMINGTON	NEW CASTLE	1063	Jan-97	VCP
NAAMONS ROAD TEXACO	WILMINGTON	NEW CASTLE	1135	Sep-99	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	1369	Apr-07	BF
				Dec-13	
NANTICOKE HOMES OU1 & OU2	GREENWOOD	SUSSEX	0235	Nov-13	HSCA
NEW CASTLE AVE & B STREET	WILMINGTON	NEW CASTLE	1396	Mar-11	BF
NEW CASTLE COUNTY RAIL TO TRAIL	NEW CASTLE	NEW CASTLE	1475	Jan-10	VCP
NEW CASTLE GAS COMPANY OU1	NEW CASTLE	NEW CASTLE	0167	Feb-13	BF
NEW MARKET VILLAGE	ELLENDALE	SUSSEX	1075	Jul-98	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	0039	Nov-02	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	1140	Jun-99	VCP
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	1159	Feb-01	HSCA
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	1385	Jul-06	BF
NVF NEWARK	NEWARK	NEW CASTLE	0199	Oct-00	BF
NVF YORKLYN OU-2	YORKLYN	NEW CASTLE	0071	Jul-15	HSCA
OU1 & OU3				Jan-16	
ONE CHRISTIANA CENTER	WILMINGTON	NEW CASTLE	1076	Dec-96	VCP

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

Table 1
Final Plans Issued
As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	DATE FINAL PLAN ISSUED	TYPE OF SITE
ONE RIVERPLACE HEADQUARTERS	WILMINGTON	NEW CASTLE	1309	Oct-04	BF
OWENS STATION OU1 & OU2	GREENWOOD	SUSSEX	1350	Jan-14	HSCA
OYSTER HOUSE VILLAGE	REHOBOTH BEACH	SUSSEX	1573	Sep-15 Nov-18	BF
P & C ROOFING FORMER	WILMINGTON	NEW CASTLE	1158	Jan-09	BF
PANELLA SKI SHOP	WILMINGTON	NEW CASTLE	1423	Dec-09	BF
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	1395	Jan-09	BF
PB WILMINGTON RF 228	WILMINGTON	NEW CASTLE	1640	Nov-17	BF
PEARSONS CORNER	DOVER	KENT	1411	Dec-14	HSCA
PEE WEE'S TRUCK STOP	CHESWOLD	KENT	1047	Jun-96	VCP
PENCADER LOT	NEWARK	NEW CASTLE	1098	Feb-99	VCP
PENCADER PLAZA DRY CLEANERS	NEWARK	NEW CASTLE	1551	Jul-16	VCP
PENINSULA PARK	WILMINGTON	NEW CASTLE	1147	May-03	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	1294	Nov-04	BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	1281	Oct-03	BF
POSSUM PARK MALL DRY CLEANERS	NEWARK	NEW CASTLE	1629	Nov-16	VCP
POTTS PROPERTY	WILMINGTON	NEW CASTLE	0169	Aug-00	VCP
PROCESS INDUSTRIES	WILMINGTON	NEW CASTLE	1032	May-96	VCP
PROCINO PLANTING	BLADES	SUSSEX	0344	Aug-16	VCP
PROPOSED NEW CASTLE COUNTY COURT HOUSE	WILMINGTON	NEW CASTLE	1146	Jun-99	VCP
PURINA TOWER A OU1	WILMINGTON	NEW CASTLE	1263	Jun-13	BF
PURINA TOWER B OU1	WILMINGTON	NEW CASTLE	1264	Jun-13	HSCA
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	1292	Jan-09	BF
RAMBELTON ACRES AUTO	NEW CASTLE	NEW CASTLE	1470	Sep-09	VCP
RED LION ROAD	BEAR	NEW CASTLE	1100	Nov-01	VCP
REICHHOLD CHEMICAL	CHESWOLD	KENT	0245	Aug-04 Dec-15 Aug-17	HSCA BF
RIEBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	1463	Oct-10	VCP
RIVERFRONT HOTEL	WILMINGTON	NEW CASTLE	1518	Sep-12	BF
RIVERFRONT OFFICE BUILDING	WILMINGTON	NEW CASTLE	1237	Jun-16	BF
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	1116	Jul-98	VCP
RIVERWALK APARTMENTS	NEW CASTLE	NEW CASTLE	1641	Apr-17	VCP
RIVERWALK AT DEEMERS BEACH	NEW CASTLE	NEW CASTLE	1324	Oct-16	VCP
RIVERWALK PHASE V	WILMINGTON	NEW CASTLE	1164	Feb-00	VCP
RODNEY VILLAGE	DOVER	KENT	1288	Mar-07	VCP
RT. 4 ORCHARD	NEWARK	NEW CASTLE	1271	Aug-03	VCP
RT 40 DRUM SITE	GLASGOW	NEW CASTLE	0141	Jul-98	HSCA
SARDO & SONS	WILMINGTON	NEW CASTLE	1105	Apr-02	VCP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	0251	Dec-10 Oct-14	HSCA
SEAFORD POWER PLANT	SEAFORD	SUSSEX	1031	Mar-18	BF
SCHWARTZ PROPERTY OU1 & OU2	WILMINGTON	NEW CASTLE	1389	Jan-14	BF
SCULL PROPERTY	DOVER	KENT	0153	May-04	VCP
SHUSTERS AUTO SALVAGE	WILMINGTON	NEW CASTLE	1178	Mar-17	BF
SMYRNA COAL GAS	SMYRNA	KENT	0189	Apr-96	HSCA
SOUTH GARASCHE LANE OU2				Dec-18	
OU5	WILMINGTON	NEW CASTLE	1681	Jul-18	BF
SOUTH WILMINGTON STORMWATER	WILMINGTON	NEW CASTLE	1500	Mar-17	BF
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	1060	Mar-99	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	1347	Oct-06	BF
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	1193	Jun-05	HSCA

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

Table 1
Final Plans Issued
As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE FINAL PLAN ISSUED</i>	<i>TYPE OF SITE</i>
ST. PATRICKS HOUSE	WILMINGTON	NEW CASTLE	0355	Apr-13	BF
STEVENSON LANE	GEORGETOWN	SUSSEX	0224	Apr-16	VCP
				Oct-07	
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	0074	Feb-14	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	1083	Apr-09	BF
SUSSEX COUNTY LANDFILL NO. 1 BRIDGEVILLE	BRIDGEVILLE	SUSSEX	0122	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 2 STOCKLEY	GEORGETOWN	SUSSEX	0129	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 3 ANGOLA	ANGOLA	SUSSEX	0130	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 4 ANDERSON CROSSING	MILFORD	SUSSEX	0160	Apr-14	HSCA
SUSSEX COUNTY LANDFILL NO. 5	LAUREL	SUSSEX	0013	Dec-94	HSCA
SUSSEX COUNTY LANDFILL NO. 6 OMAR	OMAR	SUSSEX	0123	Apr-14	HSCA
SUSSEX LUMBER OU1	LEWES	SUSSEX	0118	Aug-18	HSCA
SUSSEX MATERIAL	MILFORD	SUSSEX	1342	Apr-06	BF
SWAIN PROPERTY	MILFORD	SUSSEX	1686	Jun-19	BF
				Jul-03	
SYNTECH	NEWARK	NEW CASTLE	0173	Jul-14	HSCA
SYNTECH OU2	NEWARK	NEW CASTLE	0173	Aug-14	HSCA
TACO BELL CONCORD PIKE	WILMINGTON	NEW CASTLE	1439	Jan-10	VCP
TERMINAL AVE	WILMINGTON	NEW CASTLE	1026	Jul-96	VCP
THOMPSON PROPERTY	LEWES	SUSSEX	1527	Apr-13	BF
TIEMAN PROPERTY	DOVER	KENT	1550	Dec-15	BF
				Jan-01	
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	1005	Feb-14	HSCA
TRAILS AND PATHWAYS C & D CANAL	BEAR	NEW CASTLE	1548	Jun-14	HSCA
TRAILS AND PATHWAYS CHRISTINA PEDESTRIAN BRIDGE	WILMINGTON	NEW CASTLE	1560	Jun-15	HSCA
TWO GUYS AUTO PARTS	WILMINGTON	NEW CASTLE	1177	Oct-17	VCP
UP THE CREEK RESTURANT	WILMINGTON	NEW CASTLE	1384	May-11	BF
VEI DOVER CROSSROADS PROPERTY	DOVER	KENT	1611	Feb-16	BF
VICTORIA WOODS	BEAR	NEW CASTLE	1033	Jun-95	HSCA
WALKER FARM PROPERTY	HOCKESSIN	NEW CASTLE	1607	Feb-16	VCP
WEST FORTH STREET & DELAMORE PLACE	WILMINGTON	NEW CASTLE	1682	Jan-19	BF
WEST 7TH STREET	WILMINGTON	NEW CASTLE	1078	Oct-18	BF
WEST STREET CON.	WILMINGTON	NEW CASTLE	1157	Nov-02	VCP
WHITTINGTON WOODS OU-1	BEAR	NEW CASTLE	1509	Aug-12	VCP
WHITTINGTON WOODS OU-3	BEAR	NEW CASTLE	1509	Oct-15	VCP
WILEY CORK	WILMINGTON	NEW CASTLE	0324	Aug-07	BF
WILMINGTON COAL GAS -NORTH	WILMINGTON	NEW CASTLE	1046	Sep-04	VCP
WILMINGTON COAL GAS- SOUTH	WILMINGTON	NEW CASTLE	0114	Dec-10	VCP
WILMINGTON PIECE DYE OU1				Feb-17	
OU-2	WILMINGTON	NEW CASTLE	1304	Jun-17	VCP
WILMINGTON UNIVERSITY BRANDYWINE	WILMINGTON	NEW CASTLE	1612	May-16	BF
WILSON PROPERTY	WILMINGTON	NEW CASTLE	1655	Apr-18	BF

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
12 TH STREET ASSOCIATES	WILMINGTON	NEW CASTLE	1222	LOW PRIORITY (LP)
12 TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	0294	REMEDIAL INVESTIGATION (RI) COMPLETE
101 N. POPLAR STREET	WILMINGTON	NEW CASTLE	1134	LP
101 YORK STREET	DELMAR	SUSSEX	0360	PA COMPLETE
105 S MARKET STREET	WILMINGTON	NEW CASTLE	0341	LP
731 PHILADELPHIA PIKE GETTY	WILMINGTON	NEW CASTLE	1561	LP
900 A STREET	WILMINGTON	NEW CASTLE	1346	LP
1001 NEW CASTLE AVENUE	WILMINGTON	NEW CASTLE	0369	LP
1200 WALNUT STREET	WILMINGTON	NEW CASTLE	1220	PROPOSED PLAN (PP) COMPLETE
1251 CENTERVILLE ROAD	WILMINGTON	NEW CASTLE	1554	LP
1610/O BOWERS STREET	WILMINGTON	NEW CASTLE	1440	LP
A STREET BROWNFIELD CORRIDOR	WILMINGTON	NEW CASTLE	0364	LP
ABEX CORP LANDFILL	NEW CASTLE	NEW CASTLE	0065	LP
AIRPORT INDUSTRIAL WELL	NEW CASTLE	NEW CASTLE	0346	PA COMPLETE
AIRPORT ROAD RESTORATION SITE	NEW CASTLE	NEW CASTLE	1381	LP
AMERICAN HOECHST CORP	DELAWARE CITY	NEW CASTLE	0068	LP
AMETEK, INC.	WILMINGTON	NEW CASTLE	0176	LP
AMOCO FILM PLANT FORMER	NEW CASTLE	NEW CASTLE	1152	LP
AMTRAK WILMINGTON RAILYARD	WILMINGTON	NEW CASTLE	0170	RI ON-GOING
AMTRAK WILMINGTON TRAIN YARD	WILMINGTON	NEW CASTLE	0159	RI ON-GOING
APPLIED TECHNOLOGY, INC.	WILMINGTON	NEW CASTLE	0187	LP
ARTIS DRIVE	DOVER	KENT	0112	LP
BAFUNDO ROOFING	NEW CASTLE	NEW CASTLE	1120	LP
BAKER PETROLEUM	NEW CASTLE	NEW CASTLE	1226	LP
BARKLEY VILLAGE CATTAFI	WILMINGTON	NEW CASTLE	0136	LP
BENNETT BAIRD	NEW CASTLE	NEW CASTLE	0308	LP
BIG STONE BEACH FIRE CONTROL STATION	KENT COUNTY	KENT	0297	LP
BIODIESEL PLANT	SMYRNA	KENT	1390	LP
BOMBAY HOOK NATIONAL REFUGE	DOVER	KENT	0253	LP
BRIDGEVILLE SALVAGE	BRIDGEVILLE	SUSSEX	0336	SI COMPLETE
BROADKILN SPORTSMAN CLUB	MILTON	SUSSEX	1371	RI ON-GOING
CADMUS LANDFILL	SMYRNA	KENT	0096	RI COMPLETE
CAMDEL METALS	CAMDEN	KENT	0115	LP
CAPITAL CLEANERS	DOVER	KENT	1018	LP
CASPER AUTOPARTS	WILMINGTON	NEW CASTLE	1185	RI COMPLETE
CASSIDY PAINTING SITE FORMERLY	NEW CASTLE	NEW CASTLE	1218	LP
CENTERVILLE ROAD PCE	WILMINGTON	NEW CASTLE	1290	LP
CHADWICK APARTMENTS	WILMINGTON	NEW CASTLE	1285	LP
CHAPMAN ROAD	NEWARK	NEW CASTLE	0034	LP
CHRISTINA AVE SOUTH	WILMINGTON	NEW CASTLE	1079	LP
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	0334	RA ON-GOING
CHROME DEPOSIT	NEWARK	NEW CASTLE	0322	LP
CHURCHMANS MARSH	NEWPORT	NEW CASTLE	1065	FACILITY EVALUATION (FE) COMPLETE
CITY OF HARRINGTON DUMP	HARRINGTON	KENT	0330	SI COMPLETE
CLAYTON LANDFILL	CLAYTON	KENT	0069	LP
COCHRAN & TIVITS FIRESTONE	NEW CASTLE	NEW CASTLE	1274	LP
COKER SAND PIT	DOVER	KENT	0102	FE ON-GOING
COLLINS SITE	GUMBORO	SUSSEX	0220	LP
COMMERCE STREET	WILMINGTON	NEW CASTLE	1072	LP
COMPTON TOWNHOUSE	WILMINGTON	NEW CASTLE	1233	RA ON-GOING
CONECTIV HAY ROAD SITE	WILMINGTON	NEW CASTLE	1265	LP
COUNTY SEAT GARDE WELL	GEORGETOWN	SUSSEX	1416	RI COMPLETE

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

Table 2
HSCA Active Sites & Projected Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
CRESS COLLISION SERVICES, INC.	NEW CASTLE	NEW CASTLE	0282	LP
CURTIS PAPER MILL WATER TREATMENT	NEWARK	NEW CASTLE	0194	LP
D. BUNTING FILL AREA	SELBYVILLE	SUSSEX	0238	PRELIMINARY ASSESSMENT (PA) COMPLETE
DASSAULT AIRCRAFT SERVICES	NEW CASTLE	NEW CASTLE	0350	LP
DEEMERS BEACH DUMP	NEW CASTLE	NEW CASTLE	0078	LP
DELACOTE/EASTWIND	CLAYTON	KENT	0290	LP
DE CITY GROUNDWATER	DELAWARE CITY	NEW CASTLE	1648	RI ON-GOING
DELAWARE FARMS INC	LAUREL	SUSSEX	0014	LP
DELAWARE WOOD PRESERVING CO.	NEW CASTLE	NEW CASTLE	0116	LP
DELDOT TWEEDS TAVERN	HOCKESSIN	NEW CASTLE	1406	LP
DELSTATE COLLEGE DUMP	DOVER	KENT	0164	PA COMPLETE
DIAMOND STATE FOUNDRY	WILMINGTON	NEW CASTLE	1144	LP
DONOHOS PAINT	DOVER	KENT	1312	LP
DOVER BULK OIL	DOVER	KENT	1313	FE COMPLETE
DOVER SURVIVAL TRAINING ANNEX	DOVER	KENT	1008	RI COMPLETE
DOVER WEST B COCA COLA	DOVER	KENT	1240	LP
DOVER WEST SIDE	DOVER	KENT	1212	LP
DOVER WEST SIDE B	DOVER	KENT	1213	LP
DRAKE AUTO SALVAGE	TOWNSEND	NEW CASTLE	1316	LP
DRINKING WATER PROTECTION PROJECT	STATEWIDE	STATEWIDE	1225	IMPLEMENTATION OF RECOMMENDATIONS COMPLETE
DUCK CREEK POND DUMP, CLAYTON	CLAYTON	KENT	0080	RI COMPLETE
DUFFYS HOPE GARDEN	WILMINGTON	NEW CASTLE	0353	LP
DUPONT EXP. GREENHOUSE	NEW CASTLE	NEW CASTLE	1042	LP
DURECO PARCEL II	NEW CASTLE	NEW CASTLE	1036	LP
EAST 7TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	1148	LP
EAST 7 TH STREET PENINSULA NORTH	WILMINGTON	NEW CASTLE	1128	LP
EAST 7 TH STREET PENINSULA SOUTH	WILMINGTON	NEW CASTLE	1127	LP
ELBERT PARK	WILMINGTON	NEW CASTLE	1327	LP
ESTATE OF WILLIAM C WARD	WILMINGTON	NEW CASTLE	1272	PP COMPLETE
FIBRE PROCESSING	WILMINGTON	NEW CASTLE	0032	LP
FITZGERALD AUTO GLASS	MILFORD	SUSSEX	1339	LP
FITZGERALD AUTO SALVAGE	MILFORD	SUSSEX	1315	LP
FORT DUPONT MARINA SPOILS	DELAWARE CITY	NEW CASTLE	1618	FP COMPLETE
GEORGE GRAY SCHOOL	WILMINGTON	NEW CASTLE	1138	RA ON-GOING
GEORGETOWN CLEANERS	GEORGETOWN	SUSSEX	0113	RI COMPLETE
GEORGETOWN GROUNDWATER	GEROGETOWN	SUSSEX	1407	RA ON-GOING
GOVERNOR PRINTZ GOODYEAR	WILMINGTON	NEW CASTLE	0348	SI COMPLETE
GOVERNOR PRINTZ INDUSTRIAL PARK	WILMINGTON	NEW CASTLE	1025	LP
GREENE DUMP	LAUREL	SUSSEX	0183	LP
HAMILTON PARK/PYLES LANE	WILMINGTON	NEW CASTLE	1284	RA ON-GOING
HAYNES PARK	WILMINGTON	NEW CASTLE	1002	LP
HEALTHWAYS - OU2	ODESSA	NEW CASTLE	1318	LP
HERBICIDE SPILL SITE	FOWLER BEACH	SUSSEX	0262	LP
HIGH VOLTAGE MAINTENANCE	WILMINGTON	NEW CASTLE	0140	LP
HOLLINGSWORTH PROPERTIES (a)	WILMINGTON	NEW CASTLE	1154	LP
HOMESTEAD CAMPGROUND	GEORGETOWN	SUSSEX	1351	RA ON-GOING
INDIAN RIVER POWER PLANT	MILLSBORO	SUSSEX	0293	LP
INDIAN RIVER PP OIL LEAK	MILLSBORO	SUSSEX	1402	LP
JACKSON AVE NORTH DUPONT GW PLUM	NEW CASTLE	NEW CASTLE	1678	RI ON-GOING
JB DRY CLEANERS	WILMINGTON	NEW CASTLE	1280	LP
JUNIOR AUTO PARTS	WILMINGTON	NEW CASTLE	1176	RI ON-GOING

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

Table 2

HSCA Active Sites & Projected Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
JUSTICE PROPERTY MILL ROAD	MILLVILLE	SUSSEX	1521	RI ON-GOING
KENTON LANDFILL #2	KENTON	KENT	1037	LP
LAMPLUGH PROPERTY	WILMINGTON	NEW CASTLE	1319	RI COMPLETE
LANG TRACT ECOLOGICAL RESTORATION	GEORGETOWN	SUSSEX	1378	LP
LEBANON ROAD LANDFILL	DOVER	KENT	0132	LP
LEWES BOAT RAMP	LEWES	SUSSEX	0319	LP
LIN LERIGH INC	MILTON	SUSSEX	0222	LP
LITTON IND.	SMYRNA	KENT	0110	LP
LOCKE PROPERTY	SEAFORD	SUSSEX	0216	PA COMPLETE
LOWE SITE	LEWES	SUSSEX	0217	LP
MAKIN FARM	WYOMING	KENT	1253	LP
MAYS BODY SHOP	DOVER	KENT	0273	LP
METCALF PIT	LEWES	SUSSEX	0150	LP
MIDDLETOWN SEWER PLANT DUMP	MIDDLETOWN	NEW CASTLE	0213	LP
MILFORD MOSQUITO CONTROL SHOP	MILFORD	SUSSEX	1156	LP
MILL STREET DUMP	SMYRNA	KENT	0128	LP
MILLBRANCH DEVELOPMENT	MIDDLETOWN	NEW CASTLE	1269	LP
MILLSBORO DUMP SITE	MILLSBORO	SUSSEX	1056	FINAL PLAN (FP) COMPLETE
MILLSBORO PUBLIC WELLS TCE	MILLSBORO	SUSSEX	1361	RA ON-GOING
MILLVILLE DUMP	MILLVILLE	SUSSEX	1363	LP
MILTON MAINTENANCE YARD	MILTON	SUSSEX	0255	LP
MOTIVA	DELAWARE CITY	NEW CASTLE	0058	LP
MOTIVA NRDA HABITAT	DELAWARE CITY	NEW CASTLE	1373	LP
MT. PLEASANT RAILROAD DUMP	MT PLEASANT	NEW CASTLE	0079	LP
NANTICOKE HOMES	SEAFORD	SUSSEX	0235	RA COMPLETE
NANTICOKE RIVER MARINA PARK	SEAFORD	SUSSEX	1229	LP
NESCASTRO AUTO SALVAGE	NEW CASTLE	NEW CASTLE	0283	LP
NEW STREET	DOVER	KENT	1107	LP
NEWARK CONCRETE COMPANY	NEWARK	NEW CASTLE	0035	LP
NEWPORT CITY LANDFILL	NEWPORT	NEW CASTLE	0044	INVESTIGATION ON-GOING
NEWPORT MARSH	NEWPORT	NEW CASTLE	1242	LP
NORFOLK SOUTHERN	WILMINGTON	WILMINGTON	1432	FE ON-GOING
NORTH STREET PLUME	DOVER	KENT	1522	RI ON-GOING
NRDA DE ESTUARY WATERSHED	NEW CASTLE	NEW CASTLE	1302	LP
NRDA HALBY	WILMINGTON	NEW CASTLE	1191	LP
NRDA KOPPERS	NEWPORT	NEW CASTLE	1352	RA ON-GOING
NRDA NEW CASTLE AREA AMOCO	NEW CASTLE	NEW CASTLE	1353	LP
NVF YORKLYN	YORKLYN	NEW CASTLE	0071	RA ON-GOING
OBRIEN PROPERTIES	WILMINGTON	NEW CASTLE	1106	LP
OLD AIRPORT SALVAGE YARDS	NEW CASTLE	NEW CASTLE	0356	LP
OLD INCINERATOR ASH LANDFILL (ESTATE OF WM. WARD)	WILMINGTON	NEW CASTLE	1179	LP
OLIN CORP	CLAYMONT	NEW CASTLE	0059	LP
OMMELANDEN HUNTER EDUCATION CENTER	NEW CASTLE	NEW CASTLE	1457	RI ON-GOING
ONEAL FARM	SEAFORD	SUSSEX	1030	LP
OWENS STATION	GREENWOOD	SUSSEX	1350	LP
P&F MOTORCYCLES	DOVER	KENT	1093	FE COMPLETE
PARRKLYNN DRY CLEANERS	WILMINGTON	NEW CASTLE	0343	LP
PEARSONS CORNER	DOVER	KENT	1411	FP COMPLETE

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 2

HSCA Active Sites & Projected Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
PORTER CHEVROLET	NEWARK	NEW CASTLE	0120	LP
PORTERS LANDFILL	HOUSTON	KENT	0012	LP
PRIME HOOK LEAD SITE	MILTON	SUSSEX	0306	LP
PRIME HOOK REFUGE LEAD REMOVAL	MILTON	SUSSEX	1192	LP
PURINA TOWER B	WILMINGTON	NEW CASTLE	1264	LP
PUSEY & JONES SHIPYARD	WILMINGTON	NEW CASTLE	1051	SI COMPLETE
QUILLEN PIT	MILLVILLE	SUSSEX	1170	LP
ROGERS CORNER DUMP	WILMINGTON	NEW CASTLE	0246	LP
ROYAL DRY CLEANERS	WILMINGTON	NEW CASTLE	1435	RI COMPLETE
RT 9 TCE	NEW CASTLE	NEW CASTLE	1271	LP
S&W CONSERVATION (DOXSEE)	LEWES	SUSSEX	1295	LP
SALEM CHURCH	NEWARK	NEW CASTLE	0193	LP
SALVAGE YARD RELOCATION AREA I	WILMINGTON	NEW CASTLE	1165	LP
SALVAGE YARD RELOCATION AREA II	WILMINGTON	NEW CASTLE	1166	LP
SALVATION ARMY-WILMINGTON	WILMINGTON	NEW CASTLE	1370	LP
SCHMALBACH PUMPHOUSE	NEW CASTLE	NEW CASTLE	1297	LP
SCOTT PAPER CO. - DOVER PLANT	DOVER	KENT	0060	LP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	0251	RA ON-GOING
SEAFORD HALL STREET WELL	SEAFORD	SUSSEX	0272	LP
SEAFORD SALVAGE YARD	SEAFORD	SUSSEX	1365	LP
SEARS DISTRIBUTION CENTER FORMER	NEWPORT	NEW CASTLE	1445	RA COMPLETE
SELBYVILLE DUMP	SELBYVILLE	SUSSEX	0137	LP
SHORTLY ROAD EQUIPMENT YARD	GEORGETOWN	SUSSEX	1529	RI COMPLETE
SIMPSON LUMBER COMPANY DUMP	DOVER	KENT	0147	LP
SMYRNA COAL GAS	SMRYNA	KENT	0189	LP
SOUTH WILMINGTON EAST & WEST	WILMINGTON	NEW CASTLE	0286	LP
SOUTH WILMINGTON WETLANDS	WILMINGTON	NEW CASTLE	1447	RI ON-GOING
SPATZ FIBERGLASS	YORKLYN	NEW CASTLE	0166	LP
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	1193	RA COMPLETE
SUNG CLEANERS FORMER	WILMINGTON	NEW CASTLE	0367	SI COMPLETE
SUNOCO MARCUS HOOK	NEW CASTLE	NEW CASTLE	1303	LP
SUSSEX COUNTY AIRPORT	GEORGETOWN	SUSSEX	0223	LP
SYNTECH	NEWARK	NEW CASTLE	0173	RA ON-GOING
TANNERY SITES FORMERLY	WILMINGTON	NEW CASTLE	1256	LP
TEAL CONSTRUCTION CO. LANDFILL	DOVER	KENT	0133	LP
TEXACO IN-C. CLAYMONT TERM	CLAYMONT	NEW CASTLE	0050	LP
THOMPSON CLEANERS	HOCKESSIN	NEW CASTLE	1590	FE COMPLETE
TISDEL PROPERTY	NEW CASTLE	NEW CASTLE	0064	LP
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	1005	RA ON-GOING
TOWNSEND DUMP - GREARS CORNER	TOWNSEND	NEW CASTLE	0142	FE COMPLETE
TOWNSEND-INGRAM POND	TOWNSEND	NEW CASTLE	0201	LP
TOWNSEND PROCESSING PLANT	TOWNSEND	NEW CASTLE	0200	LP
TRAILS & PATHWAYS BRANDYWINE ZOO	WILMINGTON	NEW CASTLE	1549	FE ON-GOING
TRAILS & PATHWAYS CHRISITINA PEDESTRIAN BRIDGE	WILMINGTON	NEW CASTLE	1560	RA ON-GOING
TRAVELINI SITE	FRANKFORD	SUSSEX	0219	LP
TRI-STATE E. 7 TH STREET PENINSULA	WILMINGTON	NEW CASTLE	1216	LP
TRUITT DUMP	SEAFORD	SUSSEX	0178	LP
USN NAVAL FACILITY LEWES	LEWES	SUSSEX	0172	LP

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

Table 2

HSCA Active Sites & Projected Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
VETS WELDING/EAST 7TH STREET	WILMINGTON	NEW CASTLE	1254	LP
VOLPA PROPERTY	WILMINGTON	NEW CASTLE	1257	LP
W.B. CLERK CO.	WILMINGTON	NEW CASTLE	1234	LP
WCC INVESTIGATIONS	DOVER	KENT	1362	LP
WHITE'S CLEANERS	NEW CASTLE	NEW CASTLE	0352	LP
WHITE OAK SALVAGE	DOVER	KENT	0358	SI COMPLETE
WHITTINGTON SAND & GRAVEL	CHRISTIANA	NEW CASTLE	0082	LP
WILMINGTON CHEMICAL	NEW CASTLE	NEW CASTLE	1058	LP
WILMINGTON COAL GAS WEST	WILMINGTON	NEW CASTLE	1043	LP
WILMINGTON CSO FORMER	WILMINGTON	NEW CASTLE	1113	LP
WILMINGTON INCENERATOR	WILMINGTON	NEW CASTLE	1273	LP
WILMINGTON SKATE PARK	WILMINGTON	NEW CASTLE	1262	LP
WILMINGTON SPILL SITE	WILMINGTON	NEW CASTLE	1111	LP
WILSON STREET WEST	WILMINGTON	NEW CASTLE	1398	LP
WYOMING DUMP	WYOMING	KENT	0276	LP

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

Table 3
Brownfield Development Program Active Sites & Projected Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
0 GARASCHE LANE	WILMINGTON	NEW CASTLE	1671	FP COMPLETE
12 & 14 GORDON STREET	WILMINGTON	NEW CASTLE	1697	RI ON-GOING
200 WEST 9TH STREET	WILMINGTON	NEW CASTLE	1637	RA COMPLETE
201 GOLD PROPERTY	WILMINGTON	NEW CASTLE	0323	RI ON-GOING
222 MARYLAND AVE	WILMINGTON	NEW CASTLE	1453	RI ON-GOING
307 RIDGE ROAD CLAYMONT	CLAYMONT	NEW CASTLE	1580	FP COMPLETE
320 A STREET	WILMINGTON	NEW CASTLE	1291	RA COMPLETE
501 EAST FRONT STREET	WILMINGTON	NEW CASTLE	1693	RI ON-GOING
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	0326	ON HOLD
516 NORTH KING STREET & ALICO ROAD	WILMINGTON	NEW CASTLE	0371	RI COMPLETE
560 TERMINAL AVE	WILMINGTON	NEW CASTLE	1123	RA ON-GOING
600 A STREET	WILMINGTON	NEW CASTLE	1383	RA ON-GOING
700 A STREET	WILMINGTON	NEW CASTLE	1340	RA ON-GOING
726 A STREET	WILMINGTON	NEW CASTLE	1606	RA ON-GOING
733 S MARKET STREET	WILMINGTON	NEW CASTLE	1502	FP COMPLETE
800 FOULK ROAD	WILMINGTON	NEW CASTLE	1572	FP COMPLETE
810 JUSTISON STREET	WILMINGTON	NEW CASTLE	1589	ON HOLD
837 NORTH DUPONT HIGHWAY	DOVER	KENT	1700	RI ON-GOING
900 S MADISON STREET	WILMINGTON	NEW CASTLE	1415	RA ON-GOING
901 EAST 17TH STREET	WILMINGTON	NEW CASTLE	1505	ON HOLD
1000 EAST 12 TH STREET	WILMINGTON	NEW CASTLE	1404	ON HOLD
1000 NORTH SPRUCE STREET	WILMINGTON	NEW CASTLE	1642	RA ON-GOING
1190 EAST 7 TH STREET	WILMINGTON	NEW CASTLE	1410	ON HOLD
1289-1313 FREDERICA RD	FREDERICA	KENT	1667	RI ON-GOING
1320 EAST 8TH STREET	WILMINGTON	NEW CASTLE	1689	RI ON-GOING
3203 MILLER ROAD	WILMINGTON	NEW CASTLE	1569	RI ON-GOING
3604 DOWNING DRIVE	WILMINGTON	NEW CASTLE	1670	RA ON-GOING
4601 N MARKET STREET	WILMINGTON	NEW CASTLE	1684	PP COMPLETE
4928 & 4929 NORTH DUPONT HIGHWAY	DOVER	KENT	1627	FP COMPLETE
AM DOMINO JR SALVAGE CO	WILMINGTON	NEW CASTLE	1173	RA ON-GOING
AMERICAN TANK TRAILER CLEANING CO	WILMINGTON	NEW CASTLE	1180	FP COMPLETE
ATLAS SANITATION	WILMINGTON	NEW CASTLE	0280	ON HOLD
B STREET PACK & PROCESS	WILMINGTON	NEW CASTLE	1442	RA ON-GOING
BAST PARKING LOT	GEORGETOWN	SUSSEX	1490	FP COMPLETE
BOBS SPEED SHOP FORMER	LAUREL	SUSSEX	1654	RA COMPLETE
BOWEN TRACT	HOCKESSIN	NEW CASTLE	1623	RA ON-GOING
CAPITOL SCRAP	DOVER	KENT	1171	RA COMPLETE
CARNEY MACHINE STORE	WILMINGTON	NEW CASTLE	1669	FP COMPLETE
CATHEDRAL OF ST JOHN	WILMINGTON	NEW CASTLE	1602	RA ON-GOING
CHEM SOLV REDEVELOPMENT	CHESWOLD	KENT	1427	FP COMPLETE
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	0334	RI ON-GOING
CHRISTINA RIVERFRONT HOTEL	WILMINGTON	NEW CASTLE	1679	FP COMPLETE
CITISTEEL A	WILMINGTON	NEW CASTLE	0046	RA COMPLETE
CONAWAY MILLER	WILMINGTON	NEW CASTLE	1533	RA COMPLETE
CONNECTIONS CSP FORMER	WILMINGTON	NEW CASTLE	1078	RA ON-GOING
DEERFIELD FARMS	DOVER	KENT	1701	RI ON-GOING
DELAWARE CIVIC CENTER	DOVER	KENT	1438	ON HOLD
DELMAR NEWS FORMER	WILMINGTON	NEW CASTLE	1615	FP COMPLETE
DIAMOND STATE SALVAGE	WILMINGTON	NEW CASTLE	0281	RI COMPLETE
DONAVAN PROPERTY	LEWES	SUSSEX	0151	FP COMPLETE
DOVER MACHINE WORKS	DOVER	KENT	1314	ON HOLD
DOVER PRODUCTS FORMER	DOVER	KENT	1617	RA COMPLETE
DTC 2ND & WALNUT STREET	WILMINGTON	NEW CASTLE	1663	RA ON-GOING
ENNIS DUMP	SMYRNA	KENT	0127	RI COMPLETE
FAS MART #259 FORMER	GEORGETOWN	SUSSEX	1586	RI ON-GOING
FIRST STATE CROSSING	CLAYMONT	NEW CASTLE	1644	ON HOLD

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 3

Brownfield Development Program Active Sites & Projected Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
GENERAL MOTORS	WILMINGTON	NEW CASTLE	1149	RA ON-GOING
GLASGOW-CITGO NEWARK	NEWARK	NEW CASTLE	1699	RI ON-GOING
HEALD STREET CONCRETE PLANT	WILMINGTON	NEW CASTLE	1405	ON HOLD
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	1203/1169	RA ON-GOING
HUDSON PIT	LEWES	SUSSEX	0107	RA ON-GOING
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	1329	FP COMPLETE
JOHNS BODY SHOP	WILMINGTON	NEW CASTLE	1683	FP COMPLETE
JUSTISON LANDING PARCEL 1A	WILMINGTON	NEW CASTLE	1674	RI ON-GOING
KAISER YACHT PROPERTY	WILMINGTON	NEW CASTLE	1563	ON HOLD
KERSHAW CONSTRUCTION PROPERTY FORMER	NEW CASTLE	NEW CASTLE	1420	ON HOLD
LACC COMMUNITY GARDEN	WILMINGTON	NEW CASTLE	1575	ON HOLD
LIDI GROCERY STORE	DOVER	KENT	1643	RA ON-GOING
MILFORD FERTILIZER PROPERTY FORMER	MIDDLETOWN	NEW CASTLE	1412	RI ON-GOING
NANTICOKE CLEANERS	BLADES	SUSSEX	1685	RI ON-GOING
NEW CASTLE AVE AND B STREET	WILMINGTON	NEW CASTLE	1396	ON HOLD
NEWTOWN ROAD	NEWARK	NEW CASTLE	1650	RI ON-GOING
NVF WILMINGTON	WILMINGTON	NEW CASTLE	1374	RI ON-GOING
OYSTER HOUSE VILLAGE	REHOBOTH BEACH	SUSSEX	1573	RA ON-GOING
PEE WEE'S TRUCK STOP	CHESWOLD	KENT	1047	RI ON-GOING
PENNY HILL MOBILE FORMER	CLAYMONT	NEW CASTLE	1596	RA ON-GOING
PIT STOP DELI FORMER	FELTON	KENT	1666	ON HOLD
PURINA TOWER A	WILMINGTON	NEW CASTLE	1263	FP COMPLETE
R&S STRAUSS FORMER	WILMINGTON	NEW CASTLE	1358	ON HOLD
RIVERHOUSE I	WILMINGTON	NEW CASTLE	1696	RI ON-GOING
RIVERSIDE REDEVELOPMENT	WILMINGTON	NEW CASTLE	1498	ON HOLD
RODNEY DORM COMPLEX FORMER	NEWARK	NEW CASTLE	1658	RA ON-GOING
RUSSELL STANLEY FACILITY FORMERLY	WILMINGTON	NEW CASTLE	1300 / 1222	RA ON-GOING
SEAFORD POWER PLANT	SEAFORD	SUSSEX	1031	FP COMPLETE
SHUSTERS AUTO SALVAGE	WILMINGTON	NEW CASTLE	1178	FP COMPLETE
SIP PROPERTY	WILMINGTON	NEW CASTLE	1408	RI COMPLETE
SIXTEENTH STREET QUARRY	WILMINGTON	NEW CASTLE	0097	RI COMPLETE
SOUTH GARASCHE LANE	WILMINGTON	NEW CASTLE	1681	FP COMPLETE
SOUTH WILMINGTON STORM WATER PILOT	WILMINGTON	NEW CASTLE	1500	RA ON-GOING
SUPER SODA CENTER HARRINGTON FORMER	HARRINGTON	KENT	1585	ON HOLD
SWAIN PROPERTY	MILFORD	SUSSEX	1686	RA ON-GOING
THOMPSON GAS STATION FORMER	LAUREL	SUSSEX	1472	ON HOLD
THE FALLS	WILMINGTON	NEW CASTLE	1695	RI ON -GOING
THORO-KLEEN DRY CLEANING & LAUNDRY	GEORGETOWN	SUSSEX	0207	RI COMPLETE
TIEMAN PROPERTY	DOVER	SUSSEX	1550	RA ON-GOING
TIMKO BROTHERS LANDFILL	NEWPORT	NEW CASTLE	0055	FP COMPLETE
UNIQEMA/CHERRY UTILITY CORRIDOR	NEW CASTLE	NEW CASTLE	1638	ON HOLD
WEST 4TH STREET & DELAMORE PLACE	WILMINGTON	NEW CASTLE	1682	RA ON-GOING
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	1304	RA ON-GOING
WILSON BAKER BULK PLANT FORMER	GEORGETOWN	SUSSEX	1417	FP COMPLETE
YORKLYN REDEVELOPMENT	YORKLYN	NEW CASTLE	1461	RI COMPLETE

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 4

Voluntary Cleanup Program Active Sites & Projected Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
100 WALNUT STREET	WILMINGTON	NEW CASTLE	1114	RA ON-GOING
101 S DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1581	FP COMPLETE
201-213 N TATNALL STREET	WILMINGTON	NEW CASTLE	1645	FP COMPLETE
211 EAST STREET	HARRINGTON	KENT	1403	LP
355 SUMMIT POINT CIRCLE	BEAR	NEW CASTLE	1633	LP
427 WEST 7TH STREET	NEW CASTLE	NEW CASTLE	1574	FP COMPLETE
459 OLD AIRPORT ROAD	NEW CASTLE	NEW CASTLE	1624	RI COMPLETE
626 GARASCHE LANE	WILMINGTON	NEW CASTLE	0362	RI ON-GOING
1201 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	0313	RI ON-GOING
1620/1630 BOWERS STREET	WILMINGTON	NEW CASTLE	1441	RI ON-GOING
2925 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	1413	RA ON-GOING
A STREET DELDOT	WILMINGTON	NEW CASTLE	1308	LP
AIR PRODUCTS FORMERLY	DELAWARE CITY	NEW CASTLE	1570	RI ON-GOING
AMOCO POLYMER PLANT INTERM ACTION FORMER	NEW CASTLE	NEW CASTLE	1126	IA COMPLETE
AMTRAK BEAR YARD	BEAR	NEW CASTLE	1639	RI ON-GOING
AMTRAK WILMINGTON REFUELING FACILITY	WILMINGTON	NEW CASTLE	0266	RA COMPLETE
ASTRA ZENECA NORTH CAMPUS	WILMINGTON	NEW CASTLE	1662	RI COMPLETE
ATLANTIC COAST ENVIRONMENT	DOVER	KENT	1379	LP
BALTIMORE AIR COIL	MILFORD	KENT	1501	RA COMPLETE
BOA LOT DEW-123	WILMINGTON	NEW CASTLE	1672	RI ON-GOING
BOA LOT DEW-122	WILMINGTON	NEW CASTLE	1673	RI ON-GOING
BRANDYWINE COUNTRY CLUB	WILMINGTON	NEW CASTLE	1631	RI COMPLETE
CANNON SALVAGE	HARTLY	KENT	0340	FP COMPLETE
CAVALIERS COUNTRY CLUB	NEWARK	NEW CASTLE	1600	RA ON-GOING
CITY OF DOVER PUBLIC WORKS	DOVER	KENT	0152	RI ON-GOING
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	0095	LP
COMMUNITY PLAZA NEW CASTLE	NEW CASTLE	NEW CASTLE	1567	FP COMPLETE
CURTIS CROWN PAPER COMPANY FORMERLY	NEWARK	NEW CASTLE	1266	LP
DEERFIELD SUBSTATION	NEWARK	NEW CASTLE	1616	RI COMPLETE
DEL CHAPEL - OU1	NEWARK	NEW CASTLE	1121	LP
DEL TECH PARKING LOT SITE	WILMINGTON	NEW CASTLE	1182	LP
DONOVAN SALVAGE	TOWNSEND	NEW CASTLE	0338	RI ON-GOING
DOVER POWER PLANT	DOVER	KENT	0269	RI COMPLETE
DRY CLEAN CENTRAL OFFSITE CONTAMINATION	DOVER	KENT	1694	RI ON-GOING
DUPONT LOUVIERS - MBNA	NEWARK	NEW CASTLE	1049	RI COMPLETE
EAGLE RUN	WILMINGTON	NEW CASTLE	1039	RA ON-GOING
ELECTRIC HOSE & RUBBER RECON	WILMINGTON	NEW CASTLE	0174	RI ON-GOING
EMULSION PRODUCTS	SEAFORD	SUSSEX	0139	LP
FREAR PROPERTY	CAMDEN-WYOMING	KENT	1559	LP
GLASGOW FARM SITE	NEWARK	NEW CASTLE	1122	RI COMPLETE
GOVERNORS SQUARE DRY CLEANER	BEAR	NEW CASTLE	1649	RA COMPLETE
HERCULES FARM	WILMINGTON	NEW CASTLE	1048	LP
HERCULES ROAD & LANCASTER PIKE	WILMINGTON	NEW CASTLE	1492	FP COMPLETE
HIGHAM'S CLEANERS	WILMINGTON	NEW CASTLE	1609	RI ON-GOING
HOCKESSIN CLEANERS	HOCKESSIN	NEW CASTLE	1591	RI ON-GOING
J G TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	1261	RA ON-GOING
MARKET STREET SIP	WILMINGTON	NEW CASTLE	1485	RA COMPLETE
MERK SITE S113A	MILSBORO	SUSSEX	1646	RA ON-GOING
MIDDLETOWN LANDFILL	MIDDLETOWN	NEW CASTLE	0196	RI ON-GOING
NEW CASTLE COUNTY AIRPORT	NEW CASTLE	NEW CASTLE	0357	RI ON-GOING
OBRIEN ENERGY SERVICES COMPANY	WILMINGTON	NEW CASTLE	1137	RA COMPLETE
OLD LIMESTONE ROAD GARAGE	WILMINGTON	NEW CASTLE	1190	FE COMPLETE
OSBREY POINT SUBDIVISION	REHOBOTH BEACH	SUSSEX	1647	RI ON-GOING
PENN FIBRE FACILITY	NEW CASTLE	NEW CASTLE	1045	LP
PORT OF WILMINGTON	WILMINGTON	NEW CASTLE	1630	RI ON-GOING

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

Table 4
Voluntary Cleanup Program Active Sites & Projected Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
RIVERWALK @ DEEMERS BEACH	NEW CASTLE	NEW CASTLE	1324	RI COMPLETE
SEAFORD TOWN GAS	SEAFORD	SUSSEX	0061	RA ON-GOING
SEEDS OF GREATNESS CHURCH	NEW CASTLE	NEW CASTLE	1474	ON HOLD
SHELLHORN & HILL	WILMINGTON	NEW CASTLE	1516	RI ON-GOING
SHIPS TAVERN	NEW CASTLE	NEW CASTLE	1375	RI COMPLETE
SITE 113A	MILLSBORO	SUSSEX	1652	RI ON-GOING
SUSSEX LUMBER	LEWES	SUSSEX	0118	RA COMPLETE
SUNRISE CLEANERS	HOCKESSIN	NEW CASTLE	1532	RI ON-GOING
TRAILS & PATHWAYS GEORGETOWN/LEWES PHASE II	LEWES	SUSSEX	1668	RI ON-GOING
TRI-COUNTY MATERIALS, LLC.	DOVER	KENT	1635	RI ON-GOING
TWO GUYS AUTO PARTS	WILMINGTON	NEW CASTLE	1177	FP COMPLETE
VETS WELDING COMPANY	WILMINGTON	NEW CASTLE	1276	FE COMPLETE
WHITTINGTON WOODS	NEW CASTLE	NEW CASTLE	1509	PP COMPLETE
WILMINGTON ASPHALT PLANT	WILMINGTON	NEW CASTLE	1448	LP

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

Table 5

SIRB-HSCA Federally Participating Sites

As of Fiscal Year Ending 2019

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

SITE NAME	TOWN	COUNTY	DE SITE ID #	PROJECTED STATUS OF REMEDIATION
NATIONAL PRIORITIES LIST (NPL) SITES: (NPL) SITES:				
DELAWARE CITY PVC PLANT	DELAWARE CITY	NEW CASTLE	0007	GROUNDWATER MONITORING
DOVER AIR FORCE BASE	DOVER	KENT	0031	REMEDIAL DESIGN (RD) COMPLETE
DOVER GAS LIGHT CO.	DOVER	KENT	0057	RA COMPLETE
HOCKESSIN GW	HOCKESSIN	NEW CASTLE	1317	RI ON-GOING
KOPPERS CO. FACILITIES	NEWPORT	NEW CASTLE	0019	RD COMPLETE
NCR CORP.	MILLSBORO	SUSSEX	0042	RA ON-GOING
NEWARK SOUTH WELL FIELD	NEWARK	NEW CASTLE	0342	RI ON-GOING
STANDARD CHLORINE	DELAWARE CITY	NEW CASTLE	0053	RD ON-GOING
CURRENT & FORMERLY USED DEPARTMENT OF DEFENSE (FUDS/DOD) SITES:				
ARMY NATIONAL GUARD	NEW CASTLE	NEW CASTLE	0331	RI ON-GOING
BROADKILL BEACH FIRE CONTROL STATION	MILTON	SUSSEX	0309	LP
CAPE HENELOPEN FIRE CONTROL STATION	LEWES	SUSSEX	0310	LP
DELAWARE AIR NATIONAL GUARD	NEW CASTLE	NEW CASTLE	1003	RA ON-GOING
DELAWARE TARGET AREAS	SUSSEX	SUSSEX	0345	LP
DOVER PRECISION BOMBING RANGE	DOVER	KENT	0302	LP
FORT DELAWARE STATE PARK	DELAWARE CITY	NEW CASTLE	0301	LP
FORT MILES	LEWES	SUSSEX	1119	RI/FS COMPLETE
FORT SAULSBURY	MILFORD	SUSSEX	0298	LP
FOWLERS BEACH FIRE CONTROL	LEWES	SUSSEX	0315	LP
GOVERNOR BACON HEALTH CENTER	DELAWARE CITY	NEW CASTLE	1007	RI/FS COMPLETE
MILFORD ORDNANCE PLANT	MILFORD	SUSSEX	1311	SI COMPLETE
NEW CASTLE ARMY AIRFIELD	NEW CASTLE	NEW CASTLE	1118	LP
NEWARK MUNITIONS AREA	NEWARK	NEW CASTLE	0259	PA COMPLETE
NG NEW CASTLE TS RIFLE RANGE	NEW CASTLE	NEW CASTLE	0333	PP COMPLETE
PORT PENN ORDINANCE	NEW CASTLE	NEW CASTLE	0304	LP
STOCKLEY TRAINING CENTER	GEORGETOWN	SUSSEX	0351	LP
WILMINGTON NATIONAL GUARD	NEW CASTLE	NEW CASTLE	0332	LP
PRE-REMEDIAL SITE/PRELIMINARY ASSESSMENT GRANT (PA/SI) SITES:				
O E BASIN ROAD NEW CASTLE PFOS-PFOA	NEW CASTLE	NEW CASTLE	0363	SI ON-GOING
BLADES GROUNDWATER	BLADES	SUSSEX	1675	SI COMPLETE
MILFORD SALVAGE	MILFORD	SUSSEX	0335	SI COMPLETE
SUBTITLE C PETROLEUM & NON-PETROLEUM (TBA-P/TBA) SITES:				
65 NORH DUPONT HIGHWAY	DOVER	KENT	1687	RI COMPLETE
307 NORTH CENTRAL AVENUE	LAUREL	SUSSEX	1692	RI ON-GOING
1039-1043 CLIFFORD BROWN WALK	WILMINGTON	NEW CASTLE	1690	RI ON-GOING
FORK BRANCH SCHOOL DOVER (TBA)	DOVER	KENT	1676	RI COMPLETE
RACE STREET PROPERTIES	WILMINGTON	NEW CASTLE	1691	RI ON-GOING
RIVERHOUSE II	WILMINGTON	NEW CASTLE	1698	RI ON-GOING

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

Table 6

State Lead Tank Project Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
11375 TAYLOR MILL RD	LAUREL	9-000123	ON-GOING CORRECTIVE ACTION (CA)
11429 TAYLOR MILL RD	LAUREL	9-000124	ON-GOING-CA
1228 WINSTEAD ROAD	WILMINGTON	3-002412	COMPLETE- NO FURTHER ACTION (NFA)
1631 COLEMAN STREET	WILMINGTON	3-002621	COMPLETE-NFA
18363 PIN OAK STREET WELL	ELLEDALE	9-000137	ON-GOING-CA
3614 NAAMANS DRIVE	CLAYMONT	3-002610	COMPLETE-NFA
3630 OLD CAPITOL TRAIL	WILMINGTON	3-002168	COMPLETE-NFA
AMOCO (FORMERLY)	NEW CASTLE	3-000370	COMPLETE-NFA
AUBURN HEIGHTS PRESERVE	YORKLYN	3-002503	COMPLETE-NFA
AUTO DOCTORS	TOWNSEND	3-002329	COMPLETE-NFA
B&E SERVICE CENTER	ELLEDALE	5-000989	COMPLETE-NFA
BARNACLE BOB'S	LEWES	5-000901	ON-GOING-CA
BARTLETT PROPERTY	SMYRNA	1-000732	COMPLETE-NFA
BAY TO BEACH BUILDERS	GREENWOOD	5-001003	COMPLETE-NFA
BEAR NECESSITIES	BEAR	3-000686	ON-GOING-CA
BENTON PROPERTY, 1510 FOREST AVE	DOVER	1-000681	COMPLETE-NFA
BERGOLD LANE WELL SAMPLING	DOVER	1-000286	COMPLETE-NFA
BETSY SCOTT RESIDENCE	WILMINGTON	3-002512	COMPLETE-NFA
BILLING'S PROPERTY	FELTON	1-000747	COMPLETE-NFA
BLACKWELL PROPERTY	SEAFORD	9-000142	DEACTIVATED – REFERRED TO DNREC ENV CRIMES UNIT
BLADES BUS SERVICE	FELTON	1-000279	COMPLETE- NFA
BLAKE'S GARAGE	HARRINGTON	1-000136	ON-GOING-CA
BONNIE MCKENZIE PROPERTY	HARRINGTON	5-001058	COMPLETE-NFA
BONSALL PROPERTY	DELMAR	5-000977	COMPLETE-NFA
BRIDGETT NICHOLSON PROPERTY	BAYARD	5-000972	COMPLETE-NFA
BROMLEY RESIDENCE	DOVER	9-000143	DEACTIVATED
BROOM RESIDENCE	SELBYVILLE	5-001023	COMPLETE-NFA
BROWN PROPERTY	CAMDEN	1-000753	COMPLETE- NFA
BRUCE CAMPBELL RESIDENCE	LEWES	5-001121	COMPLETE-NFA
BULESTAR TEXACO (FORMERLY)	MIDDLETOWN	3-001904	COMPLETE- NFA
CAR CITY AUTO	LITTLE CREEK	5-000648	ON-GOING-CA
CAVALIERS	NEWARK	3-002682	COMPLETE-NFA
CEDAR CREEK BAIT & TACKLE	MILFORD	5-000459	COMPLETE-NFA
CEDER CREEK LAUNCH RAMP	MILFORD	8-000319	COMPLETE-NFA
CHARLES HITCHENS PROPERTY	DOVER	1-000780	COMPLETE-NFA
CHARLES WAGNER PROPERTY	MILLSBORO	5-000849	COMPLETE-NFA
CHILDERS PROPERTY	MILFORD	5-001063	COMPLETE-NFA
CHRISTY TIRE	GEORGETOWN	5-000309	ON-GOING-CA
CHURCHILL RESIDENCE	WILMINGTON	3-002427	COMPLETE- NFA
CITY OF MILFORD PARK	MILFORD	9-000159	ON-GOING - CA
CLAY SCOTT RESIDENCE	WILMINGTON	3-002531	COMPLETE-NFA
COCHRAN RESIDENCE	MIDDLETOWN	3-002091	COMPLETE- NFA
COMMUNITY PLAZA	NEW CASTLE	9-000172	ON-GOING-CA
CONWAY RESIDENCE	WILMINGTON	3-002462	COMPLETE-NFA
CORNISH RESIDENCE	NEWARK	3-002336	COMPLETE-NFA
COUNTRY STORE AND GAS	OCEAN VIEW	5-000145	ON-GOING-CA
DAVE'S AUTO BODY	LEWES	5-000970	COMPLETE-NFA
DE ELECTRIC SIGNAL COMPANY	DOVER	1-000718	COMPLETE- NFA
DE EYE CARE CENTER	DOVER	1-000762	COMPLETE-NFA
DEAN STOTLER RESIDENCE	TOWNSEND	3-002878	COMPLETE - NFA
DELDOT ROUTE 26 ROW	MILLVILLE	5-001152	ON-GOING -CA
DELDOT ROW	MILLVILLE	5-001114	ON-GOING-CA

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

Table 6

State Lead Tank Project Status

As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>SITE ID #</i>	<i>STATUS/DETERMINATION</i>
DELDOT YORKLYN ROAD	HOCKESSIN	3-002493	COMPLETE-NFA
DIEHL RESIDENCE	DOVER	1-000758	COMPLETE-NFA
DILLON'S PROPERTY (FORMERLY)	DAGSBORO	5-000780	COMPLETE-NFA
DONALD EASTMAN RESIDENCE	WILMINGTON	3-002601	COMPLETE-NFA
DOVER PIZZA HUT	DOVER	9-000133	ON-GOING-CA
DUKE STREET PROPERTY	SELBYVILLE	5-001011	COMPLETE-NFA
DUNKIN DONUTS	SEAFORD	5-000171	COMPLETE-NFA
E V ADKINS OIL COMPANY	LEWES	5-000730	COMPLETE-NFA
E.C. TOWING	WILMINGTON	3-000006	COMPLETE-NFA
EARL'S MINI MART	SMYRNA	1-000113	COMPLETE-NFA
EARNESTINE SANDERS RESIDENCE	DOVER	1-000796	ON-GOING-CA
ELIZABETH SWAINE RESIDENCE	REHOBOTH	5-001090	COMPLETE-NFA
ELLENDALE MARKET	ELLENDALE	5-000103	ON-GOING- CA
EMERSON PROPERTY	BRIDGEVILLE	5-001005	COMPLETE-NFA
ENOS PROPERTY	NEWARK	3-002343	COMPLETE-NFA
ESENDER PROPERTY	FRANKFORD	5-000974	COMPLETE-NFA
ESTATE OF GRACE MINNER	HARRINGTON	1-000793	COMPLETE-NFA
ESTATE OF RUTH FEFEL	MILLVILLE	5-001083	COMPLETE-NFA
EVANS RESIDENCE	CLAYTON	9-000115	COMPLETE-NFA
EVERETT RUST SERVICE STATION	MILLSBORO	5-000931	COMPLETE-NFA
FANNON RESIDENCE	NEW CASTLE	7-000624	ON-GOING-CA
FARIES FUNERAL HOME	DOVER	1-000737	COMPLETE-NFA
FARMER SUPPLY SERVICES, INC.	BRIDGEVILLE	5-000824	COMPLETE-NFA
FLASH MINI MARKET	FREDERICA	1-000140	COMPLETE-NFA
FLEET REFINISHING	MILFORD	1-000547	COMPLETE-NFA
FORAKER RESIDENCE	MIDDLETOWN	9-000065	COMPLETE-NFA
FORMER ARCO/H & R REPAIR – DELDOT ROW	KIRKWOOD	3-001826 (b)	COMPLETE-NFA
FORMER D&D DISMANTLING, INC.	MILFORD	5-001000	COMPLETE-NFA
FORMER MONTANA PROPERTY	WILMINGTON	3-002420	COMPLETE-NFA
FORMER NAUMANN PROPERTY	FELTON	1-000744	COMPLETE-NFA
FRANK CLENDANIEL INC.	LINCOLN	5-000484	ON-GOING-CA
FREEDOM MOTORS	GREENWOOD	5-000447	COMPLETE-NFA
GARRETT SNUFF MILL	YORKLYN	3-003086	COMPLETE-NFA
GESLLE PROPERTY	DOVER	6-000285	COMPLETE-NFA
GLEN RIDDLE GARAGE	MILLSBORO	5-000656	COMPLETE-NFA
GUARDIAN ANGEL DAYCARE	GEORGETOWN	9-000125	COMPLETE-NFA
H&R REPAIR (FORMERLY KIRKWOOD ARCO)	KIRKWOOD	3-001826	COMPLETE-NFA
HAROLD WEST PROPERTY	NEW CASTLE	3-002356	COMPLETE-NFA
HARRINGTON CITGO	HARRINGTON	1-000463	COMPLETE-NFA
HARRINGTON SUPER SODA	HARRINGTON	1-000106	ON-GOING-CA
HARRIS PROPERTY	MIDDLETOWN	3-002139	COMPLETE-NFA
HART	CLAYTON	6-000338	ON-GOING-CA
HAYES PROPERTY	GREENWOOD	8-00324	COMPLETE-NFA
HEALD STREET BP	WILMINGTON	3-000309	ON-GOING-CA
HILLSIDE RD	CLAYMONT	3-000712	ON-GOING-CA
HOG RANGE ROAD	HICKMAN	1-000594	COMPLETE-NFA
HOSPITAL FOR THE CHRONICALLY ILL	SMYRNA	1-000301	ON-GOING-CA
HOUSTON MINI MARKET(FORMERLY)	HOUSTON	1-000628	COMPLETE-NFA
HUBB PROPERTY, CEDAR TREE CRAFTS	MILLSBORO	5-000960	COMPLETE-NFA
J&G AUTO SALES	GEORGETOWN	5-001033	COMPLETE - NFA
JANET TOWNSEND PROPERTY	BRIDGEVILLE	5-001201	COMPLETE - NFA
JAY'S MARKET (FORMERLY)	FRANKFORD	5-000146	COMPLETE - NFA
JENKINS AIRPORT	CAMDEN-WYOMING	1-000895	ON-GOING - CA
JG TOWNSEND	GEORGETOWN	5-001149	COMPLETE-NFA
JIM & HAROLD'S TOWING	NEW CASTLE	3-002594	COMPLETE-NFA

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

Table 6

State Lead Tank Project Status
As of Fiscal Year Ending 2019

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
JOANNES BAIT & TACKLE	DAGSBORO	5-000458	COMPLETE-NFA
JOES PAINT & BODY	GEORGETOWN	5-000397	ON-GOING-CA
JOHN CORNLEY RESIDENCE	WILMINGTON	3-002620	COMPLETE-NFA
JONES ATLANTIC	WILMINGTON	3-000288	COMPLETE-NFA
JV AUTO	STANTON	3-000052	COMPLETE-NFA
KAREN GEORGE RESIDENCE	NEWARK	3-002926	COMPLETE-NFA
KEATING PROPERTY	DOVER	1-000731	COMPLETE-NFA
KEN MEREDITH & SON	HARRINGTON	1-000574	COMPLETE-NFA
KEN'S TRUCK & AUTO	SMYRNA	3-001827	COMPLETE-NFA
KING'S MARKET	LINCOLN	3-002622	ON-GOING-CA
KIRKWOOD MOBIL/3 J'S	WILMINGTON	3-000257	ON-GOING-CA
LABRIOLA RESIDENCE	CLAYMONT	3-002476	COMPLETE-NFA
LANGE RESIDENCE (FORMERLY)	WILMINGTON	3-002488	COMPLETE-NFA
LANGSTON PROPERTY	WILMINGTON	3-002676	COMPLETE-NFA
LAURAL SHELL	LAUREL	5-000243	COMPLETE-NFA
LAYTON DAVIS STORE	MILLSBORO	5-000118	COMPLETE-NFA
LEONARD SMALL RESIDENCE	WILMINGTON	3-002565	COMPLETE-NFA
LIGHTHOUSE PROJECT	ELLEDALE	9-000144	COMPLETE-NFA
LOBOZZO RESIDENCE	WILMINGTON	3-002096	COMPLETE-NFA
LOG CABIN RD. WELL IMPACT	MILFORD	9-000126	COMPLETE-NFA
LUCIANO RESIDENCE	NEWARK	3-002647	COMPLETE-NFA
M&H WELDING	MILTON	5-000304	COMPLETE-NFA
MAIN STREET SELBYVILLE	SELBYVILLE	5-001018	COMPLETE-NFA
MARIA BENNET PROPERTY	MAGNOLIA	1-000789	COMPLETE-NFA
MARINER'S BETHEL CHURCH	OCEAN VIEW	8-000300	COMPLETE-NFA
MARK MILLER RESIDENCE	WILMINGTON	3-002576	COMPLETE-NFA
MCGRIFF RESIDENCE	CLAYMONT	3-002501	COMPLETE-NFA
MELISSA DICAMPLI PROPERTY	NEW CASTLE	3-002563	COMPLETE NFA
MESSICK PROPERTY (MERGED WITH 5-000484)	LINCOLN	9-000099	ON-GOING-CA
MIKE'S MINI MARKET	FREDERICA	1-000140	COMPLETE-NFA
MILLMAN'S SERVICE CENTER	MILTON	5-000657	COMPLETE-NFA
MISPILLION LIGHTHOUSE	MILFORD	5-000311	COMPLETE-NFA
MOHAWK ELECTRIC, MILFORD	MILFORD	5-000952	COMPLETE-NFA
MT ZION AME CHURCH WELL	ELLEDALE	9-000135	ON-GOING-CA
NEW WIND PROPERITES	DOVER	1-000098	COMPLETE-NFA
NICHOLS RESIDENCE	SEAFORD	5-001045	COMPLETE-NFA
OLD LEIPSIC ANTIQUES	LEIPSIC	1-000738	COMPLETE-NFA
O'NEAL	LAUREL	5-001073	ON-GOING-CA
PARADISE NURSERY	SMYRNA	1-000538	COMPLETE-NFA
PEDERSON PROPERTY	CAMDEN	1-000759	COMPLETE-NFA
PERUCCI'S	MILLVILLE	5-001196	COMPLETE-NFA
PHILLIPS RESIDENCE	CLAYMONT	9-000188	ON-GOING-CA
PICHETTE ENGINEERING	DELAWARE CITY	3-001572	COMPLETE-NFA
PLATT RESIDENCE	NEW CASTLE	3-002376	COMPLETE-NFA
PURNELL PROPERTY	GEORGETOWN	5-000801	COMPLETE-NFA
PYLES RESIDENCE WELL REPLA.	LINCOLN	9-000122	COMPLETE-NFA
QUEEN THEATRE	WILMINGTON	3-002553	COMPLETE-NFA
R. L. EWING SERVICE STATION	SANDTOWN	1-000695	COMPLETE-NFA
RENEE O'LEARY RESIDENCE	NEWARK	3-002549	COMPLETE-NFA
REYNOLDS PROPERTY	FELTON	1-000527	COMPLETE-NFA
RITE AID/FORMER DAIRY QUEEN	CAMDEN WYOMING	1-000795	COMPLETE-NFA
ROBERT'S SERVICE STATION	MILFORD	5-000102	ON-GOING-CA
RODNEY ALEXANDER PROPERTY	GEORGETOWN	1-000896	COMPLETE-NFA
ROGERS PROPERTY	MILLSBORO	5-000783	ON-GOING-CA
ROSIE'S PLACE	FRANKFORD	5-000335	COMPLETE-NFA

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 6

State Lead Tank Project Status

As of Fiscal Year Ending 2019

SITE NAME	TOWN	SITE ID #	STATUS/DETERMINATION
ROUTE 26 ROW	MILLVILLE	5-001114	ON-GOING-CA
ROWLAND RESIDENCE, HICKORYDALE	DOVER	1-000760	COMPLETE-NFA
SAMAROO	GEORGETOWN	8-000299	COMPLETE-NFA
SAVANNAH ROAD	LEWES	9-000179/180	COMPLETE-NFA
SELBYVILLE FOODRITE	SELBYVILLE	5-000726	COMPLETE-NFA
SELBYVILLE SHELL	SELBYVILLE	5-000141	COMPLETE-NFA
SELBYVILLE TOWN WELL	SELBYVILLE	9-000154	ON-GOING-CA
SELBYVILLE WAREHOUSE RAILROAD RIGHT OF WAY	SELBYVILLE	5-000925	COMPLETE-NFA
SEMPLE RESIDENCE	DOVER	6-000278	COMPLETE-NFA
SEWARD SERVICE CENTER	HARTLY	1-000100	COMPLETE-NFA
SHARP RESIDENCE	GEORGETOWN	5-000903	COMPLETE-NFA
SHEILA WASHINGTON PROPERTY	NEW CASTLE	3-002566	COMPLETE-NFA
SHELLY GIBBS PROPERTY	NEWARK	3-002559	COMPLETE-NFA
SHEPHERD PROPERTY	NEW CASTLE	3-002514	COMPLETE-NFA
SHOPPES OF MILLVILLE	MILLVILLE	9-000155	COMPLETE-NFA
SHORT'S GARAGE	BRIDGEVILLE	5-000809	COMPLETE-NFA
SHUBH LABH, LLC	DOVER	1-000126	COMPLETE-NFA
SHULTIES GROCERY	WYOMING	1-000151	ON-GOING-CA
STANLEY RESIDENCE	DOVER	6-000298	COMPLETE-NFA
STEELE'S HOME HEALTH CARE (FORMERLY)	DOVER	1-000797	COMPLETE-NFA
SUPREME AUTO BODY	WILMINGTON	3-002286	COMPLETE-NFA
SYNTHESIS TECHNOLOGIES (FORMERLY)	NEWARK	3-000808	COMPLETE-NFA
TAMMY WILLIAMS RESIDENCE	NEW CASTLE	3-002622	COMPLETE-NFA
TAYLORS AUTO SERVICE	BLADES	5-001028	COMPLETE-NFA
TBE HOLDINGS	WILMINGTON	3-002478	COMPLETE-NFA
THOMPSON PROPERTY	LAUREL	5-000906	COMPLETE-NFA
TOPSIDE MARINA	BETHANY	5-000694	COMPLETE-NFA
TOWNSEND BP	TOWNSEND	3-000320	ON-GOING-CA
TRADERS GULF	ODESSA	3-000313	COMPLETE-NFA
TREXLER TOWING AND REPAIR	DOVER	1-000112	COMPLETE-NFA
TROOP #1	WILMINGTON	3-000572	ON-GOING-CA
TRUCK TIRE AMERICA	NEWARK	3-002539	ON-GOING-CA
TRUITT'S SMALL ENGINE REPAIR	FRANKFORD	5-001111	COMPLETE-NFA
TRU-VALUE ACRES WATERLINE	REHOBOTH	9-000100	COMPLETE-NFA
UNCLE TED'S TRADING POST	MILLSBORO	5-000341	COMPLETE-NFA
UNIVERSAL - 1003	HARRINGTON	1-000463	ON-GOING-CA
VICKERS PROPERTY	MILTON	5-001012	COMPLETE-NFA
VILLAGE MARKET	CLAYMONT	3-000251	ON-GOING-CA
VIOLET DEAN RESIDENCE	GREENWOOD	6-000317	COMPLETE-NFA
WALLA PROPERTY	MILLSBORO	5-001009	COMPLETE-NFA
WAREHOUSE IN SELBYVILLE	SELBYVILLE	5-000925	ON-GOING-CA
WARREN PROPERTY	WYOMING	1-000766	COMPLETE-NFA
WAWA TYBOOTS	NEW CASTLE	3-000971	ON-GOING-CA
WDOV / WDSB	DOVER	1-000187	COMPLETE-NFA
WELSH TRACT ROAD	NEWARK	9-000139	ON-GOING-CA
WEST DENNY'S ROAD WELL IMPACT	DOVER	9-000128	ON-GOING-CA
WILLIAM ELLIOT RESIDENCE	DOVER	1-000884	COMPLETE-NFA
WILMINGTON MANOR FIRE	NEW CASTLE	3-002119	COMPLETE-NFA
WILSON'S RADIATOR SHOP	NEW CASTLE	3-001123	COMPLETE-NFA
WOLLEYHAN (FORMERLY)	WILMINGTON	3-002089	COMPLETE-NFA
WRIGHT'S EXXON	MILTON	5-000273	ON-GOING-CA
YOUNG'S FUNERAL HOME	MILTON	5-001022	COMPLETE-NFA
YOUR NEIGHBORHOOD STORE AKA SHORE STOP 25	MILLSBORO	5-000346	COMPLETE-NFA

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 7

Completed VCP and Brownfield Development Program Sites

As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
0 RED LION ROAD	NEW CASTLE	NEW CASTLE	1628	BF
2-4 EAST 7TH STREET	WILMINGTON	NEW CASTLE	1636	BF
12TH & BRANDYWINE STREET GARDENS	WILMINGTON	NEW CASTLE	0328	BF
22 A EAST 23RD STREET	WILMINGTON	NEW CASTLE	1538	BF
218 MARYLAND AVE	WILMINGTON	NEW CASTLE	1553	BF
333 S GOVERNORS AVENUE	DOVER	KENT	0359	BF
504 KIRKWOOD HIGHWAY	WILMINGTON	NEW CASTLE	1661	BF
511 CONCORD AVENUE	WILMINGTON	NEW CASTLE	1544	BF
518 SOUTH HEALD STREET	WILMINGTON	NEW CASTLE	1688	BF
735 B SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1632	BF
800-900 OGLETOWN ROAD	NEWARK	NEW CASTLE	1656	BF
900 S FRANKLIN STREET	WILMINGTON	NEW CASTLE	1458	BF
1001 GARASCHE LANE	WILMINGTON	NEW CASTLE	1556	BF
18904-18920 COASTAL HIGHWAY	REHOBOTH BEACH	SUSSEX	1587	BF
3006 LANCASTER AVE	WILMINGTON	NEW CASTLE	1568	BF
4001 NEW CASTLE AVENUE	WILMINGTON	NEW CASTLE	1455	BF
A-1 AUTO PARTS	WILMINGTON	NEW CASTLE	1172	BF
ABLE MACHINE FORMERLY	WILMINGTON	NEW CASTLE	1576	BF
AMOCO POLYMER PLANT (DURECO)	NEW CASTLE	NEW CASTLE	0084	BF
AVON PRODUCTS FORMORLY	NEWARK	NEW CASTLE	1595	BF
BASHER LANE	HOCKESSIN	NEW CASTLE	1310	BF
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	0327	BF
BERGER BROTHERS	WILMINGTON	NEW CASTLE	0131	BF
BERRY PLASTICS	HARRINGTON	KENT	1526	BF
BP TRUCK MAINTENANCE FORMER	NEW CASTLE	NEW CASTLE	1592	BF
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	1109	BF
CHESAPEAKE SUPPLY FORMER	DOVER	KENT	1334	BF
CHESTNUT HILL EXXON FORMER	NEWARK	NEW CASTLE	1520	BF
CLASSIC IMAGE FORMER	WILMINGTON	NEW CASTLE	1464	BF
COBRA MACHINE	WILMINGTON	NEW CASTLE	1181	BF
CROWELL CORPORTION FORMER	NEWPORT	NEW CASTLE	1524	BF
DAVIDSON LANE	NEW CASTLE	NEW CASTLE	1547	BF
DEEMER STEEL NINTH & WASHINGTON	NEW CASTLE	NEW CASTLE	1087	BF
FRANKLIN FIBRE EXPANSION	WILMINGTON	NEW CASTLE	1542	BF
FREE FLOW PACKAGING FORMER	NEWARK	NEW CASTLE	1597	BF
GARRETT HOUSE	WILMINGTON	NEW CASTLE	1466	BF
HARRY WOOD LANDFILL OU1	NEW CASTLE	NEW CASTLE	1493	BF
HOMALITE	WILMINGTON	NEW CASTLE	0256	BF
LEXINGTON AVE	SMYRNA	KENT	1357	BF
LIPPINCOTT PROJECT	WILMINGTON	NEW CASTLE	1430	BF
METAL MASTERS	SMYRNA	KENT	0043	BF
MERKIN AUTO SPRING OU2	WILMINGTON	NEW CASTLE	1476	BF
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	1483	BF
MIL-DEL FORMER	MILFORD	SUSSEX	1634	BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	1452	BF
MODERN EQUIPMENT FORMER	WILMINGTON	NEW CASTLE	1557	BF
MOREHEAT FORMER	WILMINGTON	NEW CASTLE	1613	BF
NEW CASTLE GAS	NEW CASTLE	NEW CASTLE	0167	BF
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	1395	BF
PB WILMINGTON RF 228	WILMINGTON	NEW CASTLE	1640	BF
PENINSULA PLATING	BLADES	SUSSEX	0287	BF
PENN DEL	WILMINGTON	NEW CASTLE	1057	BF
SELBYVILLE FOODRITE	SELBYVILLE	SUSSEX	1660	BF
SOUTH DUPONT SHELL STATION	NEW CASTLE	NEW CASTLE	1510	BF
ST. PATRICKS HOUSE	WILMINGTON	NEW CASTLE	0355	BF

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 7

Completed VCP and Brownfield Development Program Sites

As of Fiscal Year Ending 2019

SITE NAME	TOWN	COUNTY	DE SITE ID #	TYPE
SYNTECH OU-1	NEWARK	NEW CASTLE	1486	BF
THOMPSON PROPERTY	LEWES	SUSSEX	1527	BF
TIMMONS MARINA FORMER	DAGSBORO	SUSSEX	1360	BF
V & S REDEVELOPMENT	NEW CASTLE	NEW CASTLE	1426	BF
VEI DOVER CROSSROADS PROPERTY	DOVER	KENT	1611	BF
WILMINGTON UNIVERSITY BRANDYWINE	WILMINGTON	NEW CASTLE	1612	BF
WILSON PROPERTIES	WILMINGTON	NEW CASTLE	1655	BF
57-81 READS WAY	NEW CASTLE	NEW CASTLE	1160	VCP
12TH & WALNUT MBNA	WILMINGTON	NEW CASTLE	1215	VCP
127 THE GREEN	NEWARK	NEW CASTLE	1588	VCP
350 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1335	VCP
400 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1040	VCP
401-425 NEW LONDON ROAD	NEWARK	NEW CASTLE	1680	VCP
605 SOUTH BAY ROAD	DOVER	KENT	1564	VCP
704 WEST 11TH STREET	WILMINGTON	NEW CASTLE	1142	VCP
779 N DUPONT HIGHWAY	DOVER	KENT	1456	VCP
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	1296	VCP
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	1478	VCP
AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	1368	VCP
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	1034	VCP
ARMY CREEK MARSH	NEW CASTLE	NEW CASTLE	1163	VCP
ASTRO POWER FORMER	NEW CASTLE	NEW CASTLE	1344	VCP
BANCROFT MILLS	WILMINGTON	NEW CASTLE	1130	VCP
BELLANCA HANGER	NEW CASTLE	NEW CASTLE	1061	VCP
BEST STONERWORKS INC.	WILMINGTON	NEW CASTLE	1659	VCP
BLUE BALL DAIRY BARN	WILMINGTON	NEW CASTLE	1307	VCP
BLUE HEN MALL DRUM SITE	DOVER	KENT	1480	VCP
BONSALL SITE	DELMAR	SUSSEX	1400	VCP
BOYDS CORNER FARM	MIDDLETOWN	NEW CASTLE	1499	VCP
BRANDYWINE HUNT SOIL PILE	HOCKESSIN	NEW CASTLE	1305	VCP
CARTER HOMES	HARTLY	KENT	1020	VCP
COAST GUARD PROPERTY II	MIDDLETOWN	NEW CASTLE	1356	VCP
DAGSBORO SUBSTATION FORMER	DAGSBORO	SUSSEX	1287	VCP
DEEMER STEEL - OU1	NEW CASTLE	NEW CASTLE	1243	VCP
DEL CHAPEL - OU2	NEWARK	NEW CASTLE	1124	VCP
DEL CHAPEL - OU3	NEWARK	NEW CASTLE	1125	VCP
DELAWARE CAR COMPANY PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1059	VCP
DELDOT WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	1157	VCP
DUPONT LOUVIERS - GORE	NEWARK	NEW CASTLE	1050	VCP
ESTATES OF FAIRWAY VILLAGE	OCEAN VIEW	SUSSEX	1443	VCP
FIFTH AND DUPONT STREET	WILMINGTON	NEW CASTLE	1236	VCP
FOURTH STREET BRIDGE	WILMINGTON	NEW CASTLE	1184	VCP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	1251	VCP
HAINES STREET/UNIVERSITY COMMONS	SMYRNA	KENT	1019	VCP
ICI-OU2	NEW CASTLE	NEW CASTLE	1071	VCP
LARRY LONG	LEWES	SUSSEX	0232	VCP
LEBANON CHEMICAL	DOVER	SUSSEX	1027	VCP
MICUCIO BROTHERS	SUMMIT	NEW CASTLE	0261	VCP
MARCUS HOOK LIGHTHOUSE	WILMINGTON	NEW CASTLE	1354	VCP
MARYLAND NPL	BALTIMORE		1195	VCP
MCKEES PARK LANDFILL	NEWARK	NEW CASTLE	1366	VCP
MEADOWOOD II SOLVENT AREA	NEWARK	NEW CASTLE	1477	VCP
MLK BLVD. - DELDOT	WILMINGTON	NEW CASTLE	1155	VCP
MOORE BROTHERS	WILMINGTON	NEW CASTLE	1117	VCP
NCCO COURTHOUSE PROPOSED	WILMINGTON	NEW CASTLE	1146	VCP

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 7

Completed VCP and Brownfield Development Program Sites

As of Fiscal Year Ending 2019

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
NAAMANS ROAD TEXACO	WILMINGTON	NEW CASTLE	1135	VCP
NVF NEWARK - MARGARET STREET	NEWARK	NEW CASTLE	1086	VCP
PAGOINIS PROPERTY	LEWES	SUSSEX	1035	VCP
PENCADER CORPORATE CENTER PARCEL 30	NEWARK	NEW CASTLE	1098	VCP
PENNY HILL SHOPPING CENTER	WILMINGTON	NEW CASTLE	1657	VCP
PORT OF WILM - NORTH AMERICAN SMELTING CO	WILMINGTON	NEW CASTLE	0230	VCP
PORT OF WILMINGTON WAREHOUSE H.	WILMINGTON	NEW CASTLE	1341	VCP
POSSUM PARK MALL DRY CLEANER	NEWARK	NEW CASTLE	1629	VCP
PROCESS INDUSTRIES	NEWARK	NEW CASTLE	1032	VCP
RAMBLETON ACRES AUTO SERVICE	NEW CASTLE	NEW CASTLE	1470	VCP
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	1060	VCP
SPI	NEW CASTLE	NEW CASTLE	1069	VCP
STATE LINE AUTO SALES FORMER	DELMAR	SUSSEX	1479	VCP
TERMINAL AVENUE WIDENING	WILMINGTON	NEW CASTLE	1026	VCP
THERMAL LOOP	WILMINGTON	NEW CASTLE	1183	VCP
WALKER FARM PROPERTY	HOCKESSIN	NEW CASTLE	1607	VCP
WILMINGTON PUBLIC WORKS YARD OU1	WILMINGTON	NEW CASTLE	1330	VCP
WILMINGTON PUBLIC WORKS YARD OU2	WILMINGTON	NEW CASTLE	1333	VCP
ZENECA	NEW CASTLE	NEW CASTLE	1070	VCP

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

Table 8
Completed HSCA Sites
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	SITE ID#:
7 TH STREET & SWEDES LANDING RD EASEMENT	WILMINGTON	NEW CASTLE	1436
20 MILLSIDE DRIVE	WILMINGTON	NEW CASTLE	0370
154 D. DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1387
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	1386
742 SOUTH GOVERNORS AVENUE	DOVER	KENT	1202
800-810 S MARKET STREET	WILMINGTON	NEW CASTLE	0368
ACE CLEANERS	DOVER	KENT	0361
AIR PRODUCT & CHEM INC	DELAWARE CITY	NEW CASTLE	0008
AIRPORT PROPERTY	NEW CASTLE	NEW CASTLE	0090
AIRPORT ROAD ASBESTOS	NEW CASTLE	NEW CASTLE	0267
ALL RITE RUBBISH REMOVAL (OLD)	FELTON	KENT	0212
ALL RITE RUBBISH REMOVAL (NEW)	FELTON	KENT	0211
ALLIED CHEMICAL DRUM	CLAYMONT	NEW CASTLE	0249
AMER PROPERTY	WILMINGTON	NEW CASTLE	0121
AMOCO ASBESTOS LANDFILL	NEW CASTLE	NEW CASTLE	0083
ARLON INC	BEAR	NEW CASTLE	0289
ASSAWOMAN BAY	MILLSBORO	SUSSEX	0205
ATLANTIC AVENUE	ELSMERE	NEW CASTLE	0158
ATLANTIC AVIATION TANK FARM	NEW CASTLE	NEW CASTLE	0051
ATLANTIC INDUSTRIAL OPTICS INC.	GEORGETOWN	SUSSEX	0209
AUGUSTINE BEACH / DEL. RIVER	AUGUSTINE BEACH	NEW CASTLE	0204
BANCROFT MILLS PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1101
BAYSHORE CAR & TRUCK RENTAL HSCA	BEAR	NEW CASTLE	1246
BEECHERS LOT	NEWARK	NEW CASTLE	0135
BELL PROPERTY DISPOSAL PIT	HOCKESSIN	NEW CASTLE	0215
BETHANY BEACH	BETHANY BEACH	SUSSEX	1161
BETHANY BEACH GAP FILLER	BETHANY BEACH	SUSSEX	0316
BLACKBIRD STATION ROAD	TOWNSEND	NEW CASTLE	1468
BLUE HEN AUTO BODY, INC.	DOVER	KENT	0243
BOXWOOD INDUSTRIAL PARK	WILMINGTON	NEW CASTLE	0185
BRANDYWINE CREEK MYSTERY OIL SITE	WILMINGTON	NEW CASTLE	0305
BREAD AND CHEESE ISLAND	NEWPORT	NEW CASTLE	0075
BRINE SLUDGE LANDFILL	NEW CASTLE	NEW CASTLE	0296
BROADKILL BEACH DRUM	MILTON	SUSSEX	0258
BROOKSIDE DUMP	NEWARK	NEW CASTLE	0184
BROWNTOWN	WILMINGTON	NEW CASTLE	0285
CAPITOL RECOVERY	DOVER	KENT	0025
CARPENTER BORROW PIT	MILFORD	KENT	0233
CASTLE FORD	NEW CASTLE	NEW CASTLE	0192
CHEMDECON TRAILER	DOVER	KENT	0254
CHESWOLD LANDFILL/COKERS #4	CHESWOLD	KENT	0002
CHICAGO BRIDGE & IRON CO - OU2	NEW CASTLE	NEW CASTLE	1038
CHRISTINA MALL	CHRISTINA	NEW CASTLE	0186
CHRISTINA RIVER PCB MASS LOADING	WILMINGTON	NEW CASTLE	1422
CIBA-GEIGY SEEP	NEWPORT	NEW CASTLE	0271
CIBA SPECIALTY CHEMICALS	NEWPORT	NEW CASTLE	1301
CITI STEEL AREA B	WILMINGTON	NEW CASTLE	0307
CITY OF WILMINGTON MARINE TERMINAL	WILMINGTON	NEW CASTLE	0099
COAST GUARD PROPERTY I	TOWNSEND	NEW CASTLE	1355
COKERS LANDFILL #3	DOVER	KENT	0003
COLEMAN BURNING PIT	SELBYVILLE	SUSSEX	0237
COLLINS PARK WELL	NEW CASTLE	NEW CASTLE	0354
DCI PROPERTY	WILMINGTON	NEW CASTLE	1104
DELAWARE AIR NATIONAL GUARD 2 UST REMOVALS	NEW CASTLE	NEW CASTLE	1506
DELAWARE BAY DRUM	CAMDEN	KENT	0203

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

Table 8
Completed HSCA Sites
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	SITE ID#:
DELAWARE BRICK PIT	NEW CASTLE	NEW CASTLE	1151
DELAWARE CORRECTIONAL CENTER	SMYRNA	NEW CASTLE	0134
DELAWARE HOSPITAL FOR THE CHRONICALLY ILL	SMYRNA	KENT	0119
DELAWARE RIVER DRUMS	AUGUSTINE BEACH	NEW CASTLE	0265
DELAWARE STATE HWY DEPARTMENT	MIDDLETOWN	NEW CASTLE	0098
DELMACO	GEORGETOWN	SUSSEX	0292
DELMARVA POWER & LIGHT DELAWARE CITY	DELAWARE CITY	NEW CASTLE	0100
DELMARVA POWER & LIGHT EDGEMOOR	WILMINGTON	NEW CASTLE	0101
DEWEY BEACH CYLINDER	DEWEY BEACH	SUSSEX	0247
DIAMOND OIL PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1112
DINAHS CORNER	DOVER	KENT	0260
DOBBINSVILLE BALL FIELD	DOBBINSVILLE	NEW CASTLE	1150
DON WILSON AUTO PARTS	WILMINGTON	NEW CASTLE	1174
DONOVAN SALVAGE AREA B	GEORGETOWN	SUSSEX	0349
DOVER WEST SIDE C	DOVER	KENT	1214
DP&L SUBSTATION DUPONT CHRISTIANA	WILMINGTON	NEW CASTLE	1074
DP&L CONGO MARSH	WILMINGTON	NEW CASTLE	1073
DRAPER JONES	MILFORD	SUSSEX	0218
DRAVO MARSH	WILMINGTON	NEW CASTLE	1041
DUPONT CHERRY ISLAND LANDFILL	WILMINGTON	NEW CASTLE	0026
DUPONT EXPERIMENTAL STATION	WILMINGTON	NEW CASTLE	0023
DUPONT GLASGOW BORROW PIT	NEWARK	NEW CASTLE	0088
DUPONT SEAFORD PLANT	SEAFORD	SUSSEX	0021
EAST SIDE/SOUTH WILMINGTON	WILMINGTON	NEW CASTLE	1052
EDGEMOOR ABANDONED OFFSHORE DRUMS	WILMINGTON	NEW CASTLE	0257
ESHAM-DAVISFILL AREA	SELBYVILLE	SUSSEX	0239
FAWCETT PROPERTY	NEW CASTLE	NEW CASTLE	1189
F.C SUPPLY CO	DOVER	KENT	0320
FMC CORP.	NEWARK	NEW CASTLE	0018
FOX RUN BERDEL	BEAR	NEW CASTLE	1015
FOX RUN CAPANO	BEAR	NEW CASTLE	1016
FOX RUN CAPLEM	BEAR	NEW CASTLE	1013
FOX RUN – DOUBLE S	BEAR	NEW CASTLE	1012
FOX RUN LEMLEY BROTHERS	BEAR	NEW CASTLE	1006
FOX RUN OPEN SPACE #1	BEAR	NEW CASTLE	1021
FOX RUN OPEN SPACE #2	BEAR	NEW CASTLE	1022
FOX RUN OPEN SPACE #3	BEAR	NEW CASTLE	1023
FOX RUN ROSEWOOD	BEAR	NEW CASTLE	1024
FOX RUN WHITE OAK	BEAR	NEW CASTLE	1014
GENERAL CHEMICAL DEL WORKS	CLAYMONT	NEW CASTLE	0006
GEORGETOWN AIRCRAFT SERVICE INC	GEORGETOWN	SUSSEX	0138
GEORGETOWN SUBSTATION FORMERLY	GEORGETOWN	SUSSEX	1286
GLASGOW DRIVE DUMP	GLASGOW	NEW CASTLE	0155
GLASGOW SITE (HARVEY & KNOTTS)	GLASGOW	NEW CASTLE	0056
GORE WI & ASSOCIATES	NEWARK	NEW CASTLE	0214
GRIGCO WASTE OIL RECYCLING CO	DOVER	KENT	0124
GUMBORO DUMP	GUMBORO	SUSSEX	0198
HARRINGTON; ELLA SITE	MILFORD	SUSSEX	0226
HELEN CHAMBERS PARK HSCA	WILMINGTON	NEW CASTLE	1255
HELEN CHAMBERS PAR K PRE-REMEDIAL	WILMINGTON	NEW CASTLE	1145
HERCULES RESEARCH CENTER	WILMINGTON	NEW CASTLE	0076
HIGH TECH	WILMINGTON	NEW CASTLE	1267
HILLSIDE ROAD	CLAYMONT	NEW CASTLE	1250
HIPWELL WOODS CAMP	DOVER	KENT	0366
HITCHENS PIT	SELBYVILLE	SUSSEX	0240
HOCKESSIN VALLEY FARMS	HOCKESSIN	NEW CASTLE	1258
HOLLAND MULCH YARD WASTE	WILMINGTON	NEW CASTLE	1489

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

Table 8
Completed HSCA Sites
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	SITE ID#:
HUDSON-CULVER SITE	SELBYVILLE	SUSSEX	0241
INDIAN RIVER INLET CYLINDER	OCEAN VIEW	SUSSEX	0264
INDUSTRIAL PRODUCTS CO	NEW CASTLE	NEW CASTLE	0030
JAMES THOMSON & CO., INC.	GREENWOOD	SUSSEX	0070
JOHNSON CONTROL	MIDDLETOWN	NEW CASTLE	0048
JULIANO SITE	WILMINGTON	NEW CASTLE	0126
KENT COUNTY LANDFILL	DOVER	KENT	0010
KIRKWOOD STREET PROPERTY	DOVER	KENT	1454
KREWATCH FARM	SEAFORD	SUSSEX	0109
KREWATCH-PHII	SEAFORD	SUSSEX	1077
KRIEGER LANDFILL	WILMINGTON	NEW CASTLE	0156
LAUREL STREET HIGHWAY BORROW PIT	LAUREL	SUSSEX	0182
LEISURE HAVEN MOBILE HOME PARK	CAMDEN	KENT	1136
LENAPE ORDNANCE MODIFICATION	NEW CASTLE	NEW CASTLE	0303
LILLY FASTENERS	NEWARK	NEW CASTLE	0295
LONG NECK MERCURY STUDY	STATWIDE	STATEWIDE	1388
LOWER MILL CREEK	WILMINGTON	NEW CASTLE	1594
LUCAS DEVELOPMENT	MILTON	SUSSEX	1201
MAGNOLIA SWAMP	NEWARK	NEW CASTLE	0160
MCCLEMENTS FARM	DOVER	KENT	1029
MERCAPTAN AIR RELEASE	DELAWARE CITY	NEW CASTLE	0250
MIDDLEFORD DUMP	MIDDLEFORD	SUSSEX	0181
MILL ROAD LANDFILL	NEWARK	NEW CASTLE	0091
MILLVILLE MOBILE	MILLVILLE	SUSSEX	1227
MILTON DUMP	MILLVILLE	SUSSEX	0180
MINQUADALE GRAVEL PIT	WILMINGTON	NEW CASTLE	0073
MT PLEASANT CHURCH DUMP	LAUREL	SUSSEX	0179
MURRAY MOTORS, INC	SEAFORD	SUSSEX	0337
NEW CASTLE ABANDONED CONT	NEW CASTLE	NEW CASTLE	0148
NEW CASTLE SPILL SITE	NEW CASTLE	NEW CASTLE	0033
NEWARK VOC TREATMENT SYSTEM	NEWARK	NEW CASTLE	1343
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	1159
NEWPORT DRUM SITE	NEWPORT	NEW CASTLE	0229
NVF STATE LINE LANDFILL, YORKLYN	YORKLYN	NEW CASTLE	0081
O&T REALTY	NEWPORT	NEW CASTLE	0054
OXYCHEM OLD BRINE SLUDGE	DELAWARE CITY	NEW CASTLE	0009
PARADEE OIL	DOVER	KENT	0231
PARKWAY GRAVEL	NEWARK	NEW CASTLE	0086
PAULS ANTIQUES	DOVER	KENT	1095
PEARSONS CORNER DUMP	DOVER	KENT	0104
PENINSULA OIL	GEORGETOWN	SUSSEX	1196
PENN DEL CORNER LOT	WILMINGTON	NEW CASTLE	0317
PENN DEL WOODED AREA	WILMINGTON	NEW CASTLE	0318
PETTINARO TRANSROMER	WILMINGTON	NEW CASTLE	0191
PIGEON POINT LANDFILL	NEW CASTLE	NEW CASTLE	0027
PUGH DUMP	DOVER	KENT	0227
RAINTREE	CHRISTIANA	NEW CASTLE	0171
REEVIS & REEVIS	HOCKESSIN	NEW CASTLE	0072
RIVERSIDE	WILMINGTON	NEW CASTLE	1053
RIVERWALK WETLANDS	NEW CASTLE	NEW CASTLE	1653
ROBSCOTT MANOR	NEWARK	NEW CASTLE	0161
ROGERS & HEALD	WILMINGTON	NEW CASTLE	1467
RUTKOSKE PROPERTY	MIDDLETOWN	NEW CASTLE	1223
SAC TIRE	WILMINGTON	NEW CASTLE	1141

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

Table 8
Completed HSCA Sites
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	SITE ID#:
SCARBOROUGH PIT	MILFORD	KENT	0236
SEAFORD ARBITUS WELL	SEAFORD	SUSSEX	0268
SEARS BLVD	NEWPORT	NEW CASTLE	1437
SES INC,	NEWARK	NEW CASTLE	0062
SHELLPOT CREEK DUMP	WILMINGTON	NEW CASTLE	0077
SHELLPOT CREEK INITIATIVE	NEW CASTLE	NEW CASTLE	1380
SMYRNA SIGNAL DEPOT FORMER	SMYRNA	KENT	0365
SOUTH WILMINGTON MARSH ARE 1	WILMINGTON	NEW CASTLE	1336
SOUTH WILMINGTON MARSH AREA 2	WILMINGTON	NEW CASTLE	1337
SOUTHBRIDGE GATEWAY	WILMINGTON	NEW CASTLE	0312
SQUARE CLUB LODGE LANDFILL	DOVER	KENT	0145
STADIUM SITE	WILMINGTON	NEW CASTLE	1004
STANDARD ABANDONED DRUM	NEWARK	NEW CASTLE	0263
STANDARD CHLORINE/METACHEM (STATE)	DELAWARE CITY	NEW CASTLE	0321/1279
STATE HWY BORROW PIT	ST GEORGES	NEW CASTLE	0087
SUMMIT AVIATION	MIDDLETOWN	NEW CASTLE	0242
TAYLOR LANDFILL GLASGOW	NEWARK	NEW CASTLE	0089
TRAILS & PATHWAYS C&D CANAL	BEAR	NEW CASTLE	1548
UNIVERSITY OF DELAWARE	NEWARK	NEW CASTLE	0288
U.S. CORP OF ENGR CANAL	ST GEORGES	NEW CASTLE	0041
UNITED WATER CO	NEW CASTLE	NEW CASTLE	0195
USAF (TENANT) WILMINGTON AIRPORT	NEW CASTLE	NEW CASTLE	0228
VALLIANT FERTILIZER CO INC.	LAUREL	SUSSEX	0225
VEPCO INDUSTRIAL PARK	CAMDEN	KENT	0177
VICTORIA WOODS	BEAR	NEW CASTLE	1033
WALKERS MILL MOBILE HOME PARK	BRIDGEVILLE	SUSSEX	0168
WELL NUMBER 146	FELTON	KENT	1239
WELLS SITE, J	LEWES	SUSSEX	0221
WHITE CLAY CREEK DUMP	NEWARK	NEW CASTLE	0347
WHITE SALVAGE	LAUREL	SUSSEX	0329
WILCO PLUMBING AND HEATING	WILMINGTON	NEW CASTLE	1062
WILKERSON TERRACE	MILFORD	KENT	0234
WILMINGTON SUB. WATER CO	NEWARK	NEW CASTLE	0210
WILMINGTON COAL GAS NORTH	WILMINGTON	NEW CASTLE	1046
WINDY HILLS	NEWARK	NEW CASTLE	0162

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

Table 9
Long Term Stewardship
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
0 MILLER ROAD	NEW CASTLE	NEW CASTLE	1394	BF
0 SOUTH CHAPEL STREET	NEWARK	NEW CASTLE	1614	BF
00 MOUNT VERNON STREET	SMYRNA	KENT	1424	BF
38 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1382	BF
97 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1429	BF
101 BEECH STREET SITE	WILMINGTON	NEW CASTLE	1364	HSCA
110 WATER STREET	NEWPORT	NEW CASTLE	1582	BF
119 NORTH DUPONT HIGHWAY	DOVER	KENT	1677	BF
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	1066	VCP
200 & 206 MARYLAND AVENUE	WILMINGTON	NEW CASTLE	1217	VCP
200 CHURCHMANS ROAD EXXON FORMER	NEW CASTLE	NEW CASTLE	1598	BF
200 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1224	BF
201/205 A STREET	WILMINGTON	NEW CASTLE	1228	BF
207 A STREET	WILMINGTON	NEW CASTLE	1247	BF
210 GREEN HILL AVENUE	WILMINGTON	NEW CASTLE	1080	VCP
217 NEW ROAD	WILMINGTON	NEW CASTLE	1535	BF
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	1055	VCP
300 GREENHILL AVENUE	WILMINGTON	NEW CASTLE	1433	BF
415-427 TATNALL STREET	WILMINGTON	NEW CASTLE	1248	BF
501 A STREET	WILMINGTON	NEW CASTLE	1530	BF
503 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	1068	BF
510 A STREET	WILMINGTON	NEW CASTLE	1626	BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	1235	VCP
600 N DUPONT HIGHWAY	NEW CASTLE	NEW CASTLE	1539	BF
605 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	1444	BF
680 FOREST STREET	DOVER	KENT	1451	BF
701 A STREET	WILMINGTON	NEW CASTLE	1376	BF
721 TERMINAL AVE	WILMINGTON	NEW CASTLE	1558	BF
829 NORTH CHURCH STREET	WILMINGTON	NEW CASTLE	1446	BF
920 FRENCH STREET	WILMINGTON	NEW CASTLE	1206	BF
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	1465	BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	1115	VCP
1020 CHRISTIANA AVENUE (FORMER ICS FACILITY)	WILMINGTON	NEW CASTLE	1431	BF
1101 E 8TH STREET	WILMINGTON	NEW CASTLE	1397	BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	1097	VCP
1215 PHILADELPHIA PIKE TEXACO	WILMINGTON	NEW CASTLE	1621	BF
1320 CLIFFORD BROWN WALK	WILMINGTON	NEW CASTLE	1540	BF
1330 THATCHER ST	WILMINGTON	NEW CASTLE	1409	BF
14028 SUSSEX HIGHWAY	GREENWOOD	SUSSEX	1651	BF
2002-2012 WEST NEWPORT PIKE	WILMINGTON	NEW CASTLE	1665	HSCA
2004-2008 SHIPLEY ROAD	WILMINGTON	NEW CASTLE	1603	BF
20618 N DUPONT BLVD	GEORGETOWN	SUSSEX	1601	BF
2110 NORTHEAST BLVD	WILMINGTON	NEW CASTLE	1528	BF
2207 MITCH ROAD	WILMINGTON	NEW CASTLE	1543	BF
24930 JOHN J WILLIAMS HIGHWAY	MILLSBORO	SUSSEX	1566	VCP
2440 RED LION ROAD	KIRKWOOD	NEW CASTLE	1449	BF
2712-2714 KIRKWOOD HIGHWAY	WILMINGTON	NEW CASTLE	1584	BF
29984 PINNACLE WAY	DAGSBORO	SUSSEX	1555	BF
3022-3028 NEW CASTLE AVE	WILMINGTON	NEW CASTLE	1577	BF
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	1450	BF
AMER INDUSTRIAL TECHNOLOGIES	WILMINGTON	NEW CASTLE	1268	BF
AMERICAN SCRAP & WASTE FORMER	WILMINGTON	NEW CASTLE	1131	BF
AMP CIRCUITS	NEWARK	NEW CASTLE	0248	VCP
AMTRAK CENTRALIZED NATIONAL OPERATIONS CTR	WILMINGTON	NEW CASTLE	1084	HSCA
ARCHIVES BUILDING	DOVER	KENT	1133	VCP
ARMY CREEK LANDFILL	NEW CASTLE	NEW CASTLE	0001	NPL

ATTACHMENT B (CONTINUED):

SITE REPORTING TABLES BY PHASE/STATUS

Table 9

Long Term Stewardship

As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
BABS REAL ESTATE PROPERTY FORMER	NEW CASTLE	NEW CASTLE	1277	BF
BARCROFT COMPANY	LEWES	SUSSEX	0037	VCP
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	1162	VCP
BOULEVARD SITE	WILMINGTON	NEW CASTLE	1331	BF
BORDEN CHEMICAL CO	SMYRNA	KENT	0022	HSCA
BOYDS CORNER PROPERTY	MIDDLETOWN	NEW CASTLE	1620	BF
BRAUN PROPERTY	DOVER	KENT	1487	BF
BUDD METAL	WILMINGTON	NEW CASTLE	0270	BF
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	0325	BF
BURTON ISLAND ASH LANDFILL	DAGSBORO	SUSSEX	1399	VCP
CABEAN SQUARE	WILMINGTON	NEW CASTLE	1081	VCP
CHEM SOLV	CHESWOLD	KENT	0063	NPL
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	1391	VCP
CHESTNUT RUN PCE	WILMINGTON	NEW CASTLE	1531	HSCA
CHICAGO BRIDGE & IRON CO - OU1	NEW CASTLE	NEW CASTLE	0038	VCP
CHRISTINA LABS	CHRISTIANA	NEW CASTLE	1219	VCP
CHRISTINA LANDING DEVELOPMENT	WILMINGTON	NEW CASTLE	1321	BF
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	1293	BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	0300	HSCA
CHRISTINA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	1139	VCP
CHRYSLER ASSEMBLY PLANT FORMER OU1, OU2 OU 4, OU6, OU8, OU9	NEWARK	NEW CASTLE	0105	BF
CITY OF NEWARK BIKEWAY	NEWARK	NEW CASTLE	1194	HSCA
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	0052	VCP
CLEVELAND HEIGHTS	NEWARK	NEW CASTLE	1367	BF
COKERS LANDFILL #1 & #2	CHESWOLD	KENT	0004	HSCA
COMMONS BLVD SUNOCO FORMER	NEW CASTLE	NEW CASTLE	1514	BF
COMMUNICATIONS PRINTER	NEWARK	NEW CASTLE	1599	BF
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	1462	BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	0094	HSCA
CROZIER CENTER	NEWARK	NEW CASTLE	1428	BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	1044	VCP
CURTIS PAPER MILL	NEWARK	NEW CASTLE	1153	BF
DEEMER STEEL - NEW CASTLE PLANT	NEW CASTLE	NEW CASTLE	0045	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	1244	VCP
DEEMER STEEL OU3	NEW CASTLE	NEW CASTLE	1245	VCP
DEFIANCE ATHLETIC CLUB FORMER	WILMINGTON	NEW CASTLE	1503	BF
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	0163	BF
DEL CHAPEL -OU-4	NEWARK	NEW CASTLE	1221	VCP
DEL TECH - WILMINGTON	WILMINGTON	NEW CASTLE	1089	VCP
DELAWARE & VANBUREN AVE.	WILMINGTON	NEW CASTLE	1419	BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	1187	VCP
DELAWARE CHILDRENS MUSEUM	WILMINGTON	NEW CASTLE	1434	BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	1241	HSCA
DELAWARE NATIONAL GOLF TECH ASSISTANCE	WILMINGTON	NEW CASTLE	1323	VCP
DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	1289	VCP
DELAWARE SAND & GRAVEL	NEW CASTLE	NEW CASTLE	0017	NPL
DELMARVA RURAL MINISTRIES FORMER	DOVER	KENT	1523	BF
DELSTEEL PROPERTY	WILMINGTON	NEW CASTLE	1359	BF
DELTA OUTREACH	WILMINGTON	NEW CASTLE	1504	BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	0015	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	1129	VCP
DMA EXPANSION	WILMINGTON	NEW CASTLE	1484	BF
DOVER ICE PLANT FORMER	DOVER	KENT	1110	BF
DP&L ELSMERE SUBSTATION FORMER	WILMINGTON	NEW CASTLE	1186	HSCA
DP&L INDIAN RIVER/OIL LEAK	DAGSBORO	SUSSEX	1199	VCP

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

Table 9
Long Term Stewardship
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
DRAVO SHIP YARD - AMER INDUSTRIAL TECH	WILMINGTON	NEW CASTLE	1092	VCP
DRAVO SHIPYARD - HARBOR ASSOCIATES	WILMINGTON	NEW CASTLE	1096	VCP
DUKES BOAT YARD	MILLSBORO	SUSSEX	1494	BF
DUPONT HASKELL LABS	NEWARK	NEW CASTLE	0125	VCP
DUPONT HAY ROAD "IRON RICH" SITE	WILMINGTON	NEW CASTLE	0024	VCP
E.I. DUPONT;NEWPORT LANDFILL(OU1;OU3-OU8)	NEWPORT	NEW CASTLE	0020	NPL
EASTERN AUTO BODY FORMER	WILMINGTON	NEW CASTLE	1593	BF
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	0066	BF
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	0165	VCP
FAIRFAX VALET CLEANERS	WILMINGTON	NEW CASTLE	1283	HSCA
FIFTH AND CHURCH STREETS	WILMINGTON	NEW CASTLE	1082	VCP
FIRST STATE MILITARY ACADEMY	CLAYTON	KENT	1565	BF
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	1168	HSCA
FOULK ROAD GETTY FORMER	WILMINGTON	NEW CASTLE	1482	BF
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	1001	HSCA
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	1011	HSCA
FRANKLIN FIBER	WILMINGTON	NEW CASTLE	1511	BF
FRAZIERS PIT	DOVER	KENT	0154	VCP
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	0188	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	1094	VCP
GREENWOOD SERVICE CENTER	GREENWOOD	SUSSEX	1619	BF
GROWMARK FS MILFORD	MILFORD	KENT	1326	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	0279	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	1372	BF
HABITAT FOR HUMANITY 14TH & WALNUT OU2	WILMINGTON	NEW CASTLE	1534	BF
HALBY CHEMICAL	WILMINGTON	NEW CASTLE	0067	NPL
HAMPTON INN—CHRISTIANA	NEWARK	NEW CASTLE	1541	VCP
HARBESON DEAD SWAN SITE	HARBESON	SUSSEX	0291	HSCA
HARPER THEIL	WILMINGTON	NEW CASTLE	0197	BF
HARRY WOOD LANDFILL	NEW CASTLE	NEW CASTLE	0016	VCP
HARVEY & KNOTTS DRUM SITE	KIRKWOOD	NEW CASTLE	0040	NPL
HARVEY AND HARVEY LANDFILL	NEWPORT	NEW CASTLE	0047	VCP
HASTINGS DRY CLEANERS	DOVER	KENT	1010	HSCA
HEALTHWAYS INC - OU1	ODESSA	NEW CASTLE	0252	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	1188	VCP
HOWARD STREET COMMERCIAL DEVELOPMENT	WILMINGTON	NEW CASTLE	1401	BF
HOLLY OAK SUBSTATION FORMERLY	WILMINGTON	NEW CASTLE	1200	BF
ICI AMERICAS INC ATLAS POINT	NEW CASTLE	NEW CASTLE	0049	VCP
INDIAN RIVER DCP	DAGSBORO	SUSSEX	1028	HSCA
INDIAN RIVER LIFE SAVING STATION	DAGSBORO	SUSSEX	1349	HSCA
INSTEEL WIRE FORMERLY	WILMINGTON	NEW CASTLE	1507	BF
INTERNATIONAL PETROLEUM CORPORATION (IPC)	WILMINGTON	NEW CASTLE	1278	VCP
INTERSECTION OF RT 13 AND RT 154	DOVER	KENT	1393	BF
ION POWER	DELAWARE CITY	NEW CASTLE	1322	VCP
JACKSON PIT	LEWES	SUSSEX	0149	BF
J&H AUTO SALVAGE FORMERLY	ELLENDALE	SUSSEX	1469	HSCA
JAMES JULIAN CONSTRUCTION FORMER	WILMINGTON	NEW CASTLE	1497	BF
JG TOWNSEND CANNERY	GEORGETOWN	SUSSEX	0208	VCP
JG TOWNSEND OU1	GEORGETOWN	SUSSEX	1338	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	1471	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	0299	HSCA
JUSTISON LANDING	WILMINGTON	NEW CASTLE	1377	BF
JUSTISON LANDING PHASE II	WILMINGTON	NEW CASTLE	1519	BF

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

Table 9
Long Term Stewardship
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
KALMAR NYCKEL CHALLENGE PROGRAM	WILMINGTON	NEW CASTLE	0339	BF
KANEKA CORPORATION OF DELAWARE	DELAWARE CITY	NEW CASTLE	1292	VCP
KEMPF STORAGE	WILMINGTON	NEW CASTLE	1481	BF
KENT BUILDING	WILMINGTON	NEW CASTLE	1197	VCP
KENT COUNTY LANDFILL/HOUSTON	HOUSTON	KENT	0029	HSCA
KENTON LANDFILL - OU1	KENTON	KENT	0108	HSCA
KING COLE CANNERY REMEDIAL	MILTON	SUSSEX	1252	BF
KIRK BUILDING PROPERTY	WILMINGTON	NEW CASTLE	1132	VCP
KIRKWOOD HIGHWAY GULF FORMER	WILMINGTON	NEW CASTLE	1495	BF
KRIEGER FINGER PROPERTY	WILMINGTON	NEW CASTLE	1067	VCP
KRUSE PLAYGROUND SITE	WILMINGTON	NEW CASTLE	0111	HSCA
LAUREL GRAIN #2	LAUREL	SUSSEX	1625	BF
LEWES BOAT YARD	LEWES	SUSSEX	1167	BF
LEWES COAL GAS	LEWES	SUSSEX	0190	BF
LIMESTONE SHOPPING CENTER	MARSHALLTON	NEW CASTLE	1418	BF
LIQUID ALCHEMY	WILMINGTON	NEW CASTLE	1605	BF
M&N PROPERTY	WILMINGTON	NEW CASTLE	1496	BF
MADISON GARDENS	WILMINGTON	NEW CASTLE	1332	BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	1085	VCP
MAFFETT 12TH STREET PROPERTY	WILMINGTON	NEW CASTLE	1299	VCP
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	1328	BF
MARYLAND AVE AND I-95 PROPERTY	WILMINGTON	NEW CASTLE	1099	VCP
MAY B. LEASURE ELEMENTARY SCHOOL	BEAR	NEW CASTLE	1088	HSCA
MCGRELLIS AUCTION HOUSE FORMER	HOCKESSIN	NEW CASTLE	1610	BF
MECO DRIVE	WILMINGTON	NEW CASTLE	1103	HSCA
MERKIN AUTO SPRING COMPANY	WILMINGTON	NEW CASTLE	1175	BF
MIGHTY MUFFLER	WILMINGTON	NEW CASTLE	1536	BF
MIKE'S MINI MART FORMER	FREDERICA	KENT	1578	BF
MILTON RAILS TO TRAILS	MILTON	SUSSEX	1460	BF
MILTON RIVERFRONT FORMER	MILTON	SUSSEX	1517	BF
MOORE DUMP	SEAFORD	SUSSEX	0202	HSCA
MORRIS WORK RELEASE CENTER	DOVER	KENT	1143	VCP
MOTOR WHEEL CORPORATION	NEWARK	NEW CASTLE	0175	HSCA
MOVABLE FEAST	WILMINGTON	NEW CASTLE	1063	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	1369	BF
NCC RAILS TO TRAILS	WILMINGTON	NEW CASTLE	1475	VCP
NEW MARKET VILLAGE	ELLENDALE	SUSSEX	1075	HSCA
NEW ARC WELDING FORMER	WILMINGTON	NEW CASTLE	1345	BF
NEWARK LANDFILL	NEWARK	NEW CASTLE	0039	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	1140	VCP
NEW CASTLE FIRE SCHOOL	NEW CASTLE	NEW CASTLE	1064	VCP
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	1385	BF
NVF COMPANY NEWARK	NEWARK	NEW CASTLE	0199	BF
OCEANIC GAS FORMER	WILMINGTON	NEW CASTLE	1562	BF
ONE CHRISTINA CENTER	WILMINGTON	NEW CASTLE	1076	VCP
P & C ROOFING (PRE-REMEDIATION)	WILMINGTON	NEW CASTLE	1158	BF
PACK AND PROCESS	WILMINGTON	NEW CASTLE	1421	BF
PANELLA SKI SHOP PROPERTY	WILMINGTON	NEW CASTLE	1423	BF
PENCADER PLAZA DRY CLEANERS	NEWARK	NEW CASTLE	1551	VCP
PENINSULA PARK LLC	WILMINGTON	NEW CASTLE	1147	BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	1294	BF
PEP-UP FORMER	GEORGETOWN	SUSSEX	1491	BF
PEP UP OU-2 FORMER	GEORGETOWN	SUSSEX	1571	HSCA
PERMAFLEX ROLLERS FORMER	NEWARK	NEW CASTLE	1512	BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	1281	BF
PHILADELPHIA PIKE TEXACO FORMER	WILMINGTON	NEW CASTLE	1622	BF

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

Table 9
Long Term Stewardship
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
PLAYTEX PROPERTY FORMER	DOVER	KENT	1552	BF
POTTS PROPERTY	WILMINGTON	NEW CASTLE	0169	VCP
PROCINO PLATING	BLADES	SUSSEX	0344	VCP
PURE GREEN INDUSTRIES INC.	WILMINGTON	NEW CASTLE	1054	VCP
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	1392	BF
RED LION PROPERTY	NEW CASTLE	NEW CASTLE	1100	VCP
REIBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	1463	VCP
REICHHOLD CHEMICAL	CHESWOLD	KENT	0245	BF
RIVERFRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	1309	BF
RIVERFRONT HOTEL	WILMINGTON	NEW CASTLE	1518	BF
RIVERFRONT OFFICE BUILDING	WILMINGTON	NEW CASTLE	1237	VCP
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	1116	VCP
RIVERWALK APARTMENTS	NEW CASTLE	NEW CASTLE	1641	VCP
RIVERWALK PHASE V & VI (P&C ROOFING)	WILMINGTON	NEW CASTLE	1164	VCP
RODNEY VILLAGE SHOPPING CENTER	DOVER	KENT	1288	VCP
RT 4 ORCHARD	NEW CASTLE	NEW CASTLE	1205	VCP
RT. 40 STEEL DRUM SITE	BEAR	NEW CASTLE	0141	HSCA
RT 113 ASSOCIATES	GEORGETOWN	SUSSEX	1414	BF
SARDO AND SONS	WILMINGTON	NEW CASTLE	1105	VCP
SCHWARTZ PROPERTY	WILMINGTON	NEW CASTLE	1389	BF
SCULL PROPERTY	DOVER	KENT	0153	VCP
SILVER LAKE PARK FILL	DOVER	KENT	0085	HSCA
SMO GAS STATION FORMER	NEWARK	NEW CASTLE	1537	BF
SOUTH STATE STREET LANDFILL	DOVER	KENT	0143	HSCA
SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	1306	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	1347	BF
STAR BUILDING FORMER	WILMINGTON	NEW CASTLE	1425	BF
STEVENSON LANE	GEORGETOWN	SUSSEX	0224	VCP
STRAIGHT LINE FILTERS FORMER	WILMINGTON	NEW CASTLE	1488	BF
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	0074	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	1083	BF
SUNOCO TANK FARM FORMER	CLAYMONT	NEW CASTLE	1238	HSCA
SUPER SODA CENTER MILFORD FORMER	MILFORD	KENT	1583	BF
SUSSEX CO LANDFILL #1 BRIDGEVILLE	BRIDGEVILLE	SUSSEX	0122	HSCA
SUSSEX CO LANDFILL #2 STOCKLEY	MILLSBORO	SUSSEX	0129	HSCA
SUSSEX CO LANDFILL #3 ANGOLA	ANGOLA BEACH	SUSSEX	0130	HSCA
SUSSEX CO LANDFILL #4 ANDERSON CROSSROADS	LINCOLN	SUSSEX	0106	HSCA
SUSSEX CO LANDFILL #6 OMAR	OMAR	SUSSEX	0123	HSCA
SUSSEX CO LANDFILL LAUREL #5	LAUREL	SUSSEX	0013	HSCA
SUSSEX MATERIALS	LINCOLN	SUSSEX	1342	BF
TACO BELL - CONCORD PIKE	WILMINGTON	NEW CASTLE	1439	VCP
TAKE A BREAK FORMER	WILMINGTON	NEW CASTLE	1579	BF
TRAILS & PATHWAYS GEORGETOWN/LEWES	LEWES	SUSSEX	1546	HSCA
TRAIL & PATHWAYS NEWARK AND POMEROY TRAIL	NEWARK	NEW CASTLE	1608	HSCA
TYBOUTS CORNER LANDFILL	NEW CASTLE	NEW CASTLE	0028	NPL
UP THE CREEK RESTURANT & MARINA	WILMINGTON	NEW CASTLE	1384	BF
WILDCAT LANDFILL	DOVER	KENT	0011	NPL
WILEY CORK	WILMINGTON	NEW CASTLE	0324	BF
WILMINGTON COAL GAS - SOUTHERN SECTION	WILMINGTON	NEW CASTLE	0114	VCP
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	1090	VCP
WILMINGTON RIVERFRONT WEST GW PROJECT	WILMINGTON	NEW CASTLE	1249	HSCA
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	1198	BF
WILMINGTON TRANSIT CENTER	WILMINGTON	NEW CASTLE	1091	HSCA
WILSON STREET	WILMINGTON	NEW CASTLE	1108	VCP

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

Table 9
Long Term Stewardship
As of Fiscal Year Ending 2019

SITE NAME	CITY	COUNTY	DE #	PROGRAM
WILSON STREET CONTRACTING LANDFILL	NEW CASTLE	NEW CASTLE	0146	HSCA
WINGS TO GO FORMERLY	WILMINGTON	NEW CASTLE	1513	BF

ATTACHMENT C:

GLOSSARY OF TERMS & ABBREVIATIONS

Above Ground Storage Tank (AST)

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

Brownfield Preliminary Assessment (BPA)

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

Brownfield Development Program (BDP)

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

Brownfield Investigation (BI)

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

Certification of Completion of Remedy (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.

Emergency Response & Strategic Services Section (ERSSS)

An operating section of DNREC’s Division of Waste and Hazardous Substances responsible for boiler and pressure vessels, emergency response actions, as well as oversight of all support operations (i.e. legal, financial, outreach and other support services)

Facility Evaluation (FE)

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

Facility Identification

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

Feasibility Study (FS)

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

Final Plan of Remedial Action (FP)

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

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.

ATTACHMENT C (CONTINUED):

GLOSSARY OF TERMS & ABBREVIATIONS

Hazardous substance

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

HSCA

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

HSCA Fund

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

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

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

Initial Investigation

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

Interim Action (IA)

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

Long Term Stewardship (LTS)

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

No Further Action (NFA)

Based on the information available following an initial investigation or facility evaluation, the Department determines that: (a) there has been no release or there is no imminent threat of release; (b) a release has occurred which does not pose a threat to public health or welfare or the environment; or (c) action by another authority is appropriate.

Natural Resources Damage Assessment (NRDA)

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

Operable Unit (OU)

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

Operation and Maintenance (O & M)

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

Potentially Responsible Parties (PRPs)

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

ATTACHMENT C (CONTINUED):

GLOSSARY OF TERMS & ABBREVIATIONS

PRP Lead

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

Proposed Plan (PP)

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

Remediation

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

Remedial Action (RA)

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

Remedial Design (RD)

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

Remedial Investigation (RI)

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

Site Inspection (SI)

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

Remediation Section (RS)

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's *Regulations Governing Hazardous Substance Cleanup*. It also is responsible for regulating, investigating, monitoring and/or permitting Aboveground Storage Tanks, Underground Storage Tanks, Stage I and II Vapor Recovery Systems, as well as remediation actions.

State/Fund Lead

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

Underground Storage Tanks (USTs)

Underground storage tank systems.

Voluntary Cleanup Program (VCP)

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



Former Playtex DE-1552 (BF & VCP) before



Former Playtex DE-1552 (BF & VCP) After



Lidl Grocery Store DE-1643 (Brownfield Site)



Lidl Grocery Store DE-1643 (Brownfield Site) after

Delaware Department of Natural Resources & Environmental Control

Division of Waste and Hazardous Substances

Remediation Section

391 Lukens Drive

New Castle, DE 19720

302-395-2600 ph.

302-395-2601 fax

www.dnrec.delaware.gov