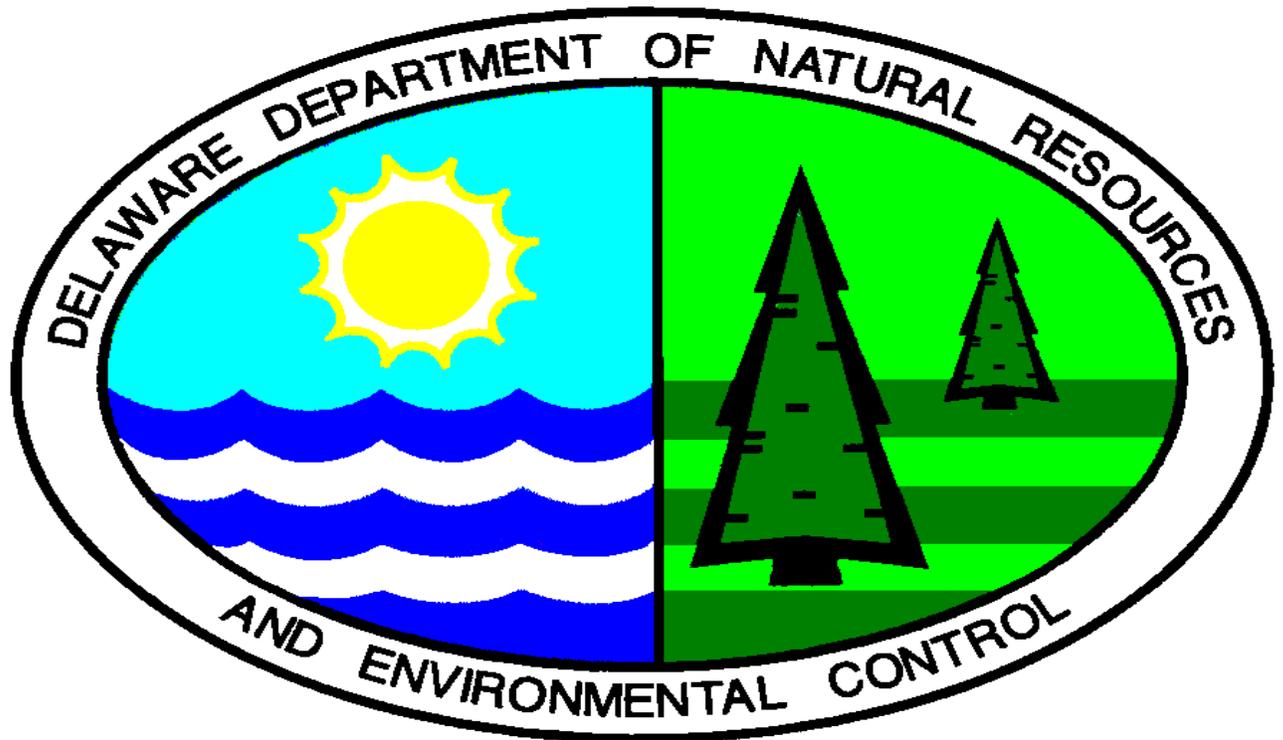


**DELAWARE HAZARDOUS SUBSTANCE CLEANUP ACT  
EXPENDITURE PLAN AND ANNUAL REPORT**

*FISCAL YEAR 2012*



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

*Collin O'Mara  
Secretary*

**February 2011**

## EXECUTIVE SUMMARY

The main objective of Hazardous Substance Cleanup Act (HSCA) is to enable DNREC to address those sites not remediated under the federal Superfund Program. In addition, DNREC administers several programs under the Tank Management Branch and some of the Environmental Response program with HSCA funds.

DNREC has identified approximately 784 sites in Delaware as potential hazardous substance release sites.

Once a Final Plan is issued, construction and active remedial actions may commence. Sites where residual contamination is left under a containment (i.e. “cap”) system are moved into the Long Term Stewardship (LTS) program for continued monitoring of the sites and the operation and maintenance of the remedial system ultimately constructed at the site. The Long Term Stewardship phase of the cleanup may last for as few as three (3) years or as many as thirty (30) years or more, depending on the remedy placed on the site.

To date 187 sites have been completed under the VCP and Brownfield programs, see Table 8. An additional 135 sites are actively being cleaned up under the VCP and Brownfield program. Since these are both voluntary programs, the actual number of sites being addressed can vary from month to month. In addition, DNREC has certified 134 sites as Brownfields of which 65 are in the process of being cleaned up and 41 sites have received documentation that the cleanup goals for the site have been met, see Table 9.

In addition to the Brownfield and VCP programs, DNREC is responsible for sites which are abandoned. To date, DNREC has taken the lead in remediation and funding for 282 sites statewide and has completed 65 sites, see Table 10. In addition, DNREC has worked with the USEPA to address 22 NPL sites statewide. Of 22 sites, 11 (this includes deleted NPL sites) have completed the remediation phase and are in O&M or Long Term Stewardship phase of the project. In addition to the 11 NPL site in the Long Term Stewardship phase, DNREC monitors the Long Term Stewardship requirements at an additional 105 state HSCA program sites. The cost for these sites ranges from about \$100 per year to \$70,000 per year depending on the systems being operated and the level of expertise required.

One of the Tank Management Branch programs administered with HSCA funds is the Early Compliance and Detection Incentive Program (ECDI). There are currently 242 sites that submitted appropriate notification during the required 18-month period from July 16, 1987 to January 16, 1989 and are therefore eligible for reimbursement. Of the 242 eligible sites, 133 have submitted at least one application for reimbursement. To date 1126 reimbursements have been made from the Fund, for a total expenditure of \$21,962,345.35 as reported in *Attachment B Table 5*. One hundred and fifteen (115) sites have received a “No Further Action (NFA)” letter, 18 are currently receiving reimbursement, and 109 of the 242 sites have never submitted a request for reimbursement.

A total of \$488,604.08 of HSCA funding was spent during FY 2010 on Tank Management Branch State-lead cleanup sites. A total of \$2,419,959.98 of HSCA funding has been spent on eligible State-lead sites since FY 2001\*. The State-lead cleanup program is called the Funds for the Inability to Rehabilitate Storage Tanks (FIRST Fund). The TMB will investigate additional sites as they are discovered.

The HSCA Fund will generate an estimated \$12.5 million in revenue, in Fiscal Year 2011 and is projected to increase until FY 2015. The HSCA Fund will continue to support the cleanup of HSCA sites, underground tank site and emergency response cleanups as funding allows.

\* FY2010 actual expenses are partially provided due to the issues extracting the financial information from First State Financials.

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## 1.0 INTRODUCTION

The Delaware Hazardous Substance Cleanup Act (HSCA) requires the Secretary of DNREC to prepare an annual budget for the proposed use of the Hazardous Substance Cleanup Act Fund See 7 Del. C. Section 9104 (c) (2). The following report, prepared for the Governor and the Delaware General Assembly, represents DNREC's Hazardous Substance Cleanup Program expenditure plan for fiscal year 2012 (FY2012).

The goal of the Department in developing and updating this expenditure plan is to provide accountability by DNREC to the legislature, other interested parties and agencies, as well as the general public. The plan is intended to provide a complete and accurate description of the Department's plans for investigating and remediating hazardous substance release sites in Delaware. In Delaware the definition of a hazardous substance includes petroleum compounds and additives found in gasoline. The plan identifies hazardous substance release sites targeted for cleanup under State Cleanup Fund Lead, enforcement programs, Brownfields, Early Compliance and Detection Incentive Leaking Underground Storage Tank Sites, Fund for the Inability to Rehabilitate Storage Tanks (First Fund), and Voluntary Cleanup Program activities for the next four years (FY2012-FY2015).

The HSCA Expenditure Plan cannot always anticipate spending needs for the upcoming year, regardless of the planning effort and prowess of foresight. The reasons for unexpected expenditure needs range from waste spills caused by floods and other acts of nature; abandonment of waste in place and other acts of bankrupt corporations; and contamination of drinking water wells resulting from underground plumes of hazardous substances seeping slowly through groundwater years after the waste was dumped in landfills, seepage basins, or leaks from aboveground or underground storage tanks.

Nonetheless, the Department is obligated to be accountable in a number of ways for these unexpected expenditures, pursuant to HSCA [See 7 Del. C. Chapter 91, Section 9113(e)], which requires DNREC to seek approval for such activities from the Speaker of the House and President Pro Tempore of the Senate for any expenditures from the Fund not budgeted for in the annual expenditure plan. The Department is reporting, through this plan, the site work and activities conducted during the year that were not anticipated in the previous HSCA Expenditure Plan (See Section 3, "Accomplishments during Fiscal Year 2010"). Second, 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

This document has been divided into several sections.

- Section 2 provides a detailed discussion of the Delaware Hazardous Substance Cleanup Program.
- Section 3 outlines the site-specific progress and program-related accomplishments during FY2010.

- Section 4 addresses other program sites addressed during FY2010.
- Section 5 describes the projected goals and objectives for the next five years.
- Section 6 reports the activities of the Early Compliance and Detection Incentive Program (ECDI) and the “First Fund” Program, which address contamination from petroleum and hazardous substance underground storage tanks.
  - ✓ The ECDI Program provides reimbursements to responsible parties that have registered their petroleum underground storage tanks for inclusion in the program and have completed one or all of the remediation requirements at a given facility. In the FY2010 appropriation act, the General Assembly authorized DNREC to budget for the cleanup of orphan tank systems as part of developing the HSCA expenditure plan. The Department calls this program "FIRST Fund" and on March 15, 2000, the FIRST Fund policy and procedures were adopted.
- Section 7 provides the Department’s HSCA receipts and disbursements for FY2010; 5-Year HSCA Plan (FY2011-FY2015); revenue, expenditure and reserve history and projections; and related reporting and analyses.
  - ✓ An audit of the HSCA fiscal affairs is required to be conducted annually and submitted to the Governor and the Delaware General Assembly [See 7 Del. C. Section 9104 (c) (2)]. Please refer to the Enclosure (FY2009 Annual Independent Audit Report) for the most recent audit conducted for the HSCA Program’s fiscal affairs.

The Department intends to make continuous improvements in the cost-effectiveness of the program, which will be reflected in the (2012) HSCA Plan. For example, the Department is committed to using management tools, such as “Value Stream Mapping”, to seek to reduce the administrative time and costs of performing cleanup and focus efforts on protecting human health and the environment and working cooperatively with community development plans

The Delaware Hazardous Substance Cleanup Program, also known as the State Superfund Program, is managed primarily by the Department of Natural Resources and Environmental Control, Division of Waste & Hazardous Substances, Site Investigation & Restoration Branch (SIRB). Other sites that receive HSCA funding are managed under the Tank Management Branch and Environmental Prevention & Response Program.

### **1.1 Value Stream Mapping Efforts**

The Department continues to implement a continuous improvement strategy, Value Stream Mapping (VSM). VSM is a tool used to ensure all procedures add value to a process within the organization(s), identify redundant practices, and put in place a plan to minimize or eliminate procedural inefficiency and ineffectiveness. The Site Investigation and Restoration Branch and the Tank Management Branch have both reevaluated policies and procedures within their branches as a result of VSM.

Both branches focused on the cleanup process in their respective programs and the Tank Management Branch has also focused on the installation procedures for underground storage tanks. The goal of both efforts was to ensure rework was eliminated and cleanup was completed in a manner that ensures public health and the environment are protected and the cleanup completed as quickly as possible. To date, SIRB has met its original goal of reducing the average time to cleanup and redevelop a Brownfield site to 13 months. Within the next year the SIRB and TMB will determine the effectiveness of the changes implemented and make further changes as needed to improve performance.

## **1.2 Brownfields Grant Policy Updates**

During FY 2010 the Department worked with the Brownfields Advisory Committee to revise the HSCA Policy on Brownfields Grant Eligible Expense Guidance.

The grant funds have assisted in moving many Brownfields projects forward throughout the state. Some of the projects include Milton Rails to Trails in Milton, 97 Vandever Ave in Wilmington, Fisker Automotive in Wilmington and the Chrysler property in Newark. A total of 41 Brownfield sites throughout the State have been cleaned up and redeveloped through the grant program.

## **1.3 Brownfield Site Profiles**

The **Milton Rail to Trail Project (Phase II and III)** is located on an approximately 4,000-foot long railroad and associated right-of-way extending from Chestnut Street to Lavinia Street in the Town of Milton, Delaware. A previous Brownfield Investigation and subsequent "Rail to Trail" redevelopment were already completed for Phase One of the project (from Chestnut Street to Federal Street, 700ft long) Phases Two and Three of the project are an approximately 3,300-foot length of railroad track and right-of-way located between Federal Street and Lavinia Street. The Town of Milton is redeveloping the Property for use as a public-access walking / biking trail. Once completed, the Town will have a walking trail along the former railroad line.

**The 97 Vandever Avenue Site** is located on the corner of Vandever and Lamotte Streets in Wilmington, Delaware. Historically, the site was a cotton mill, a textile manufacturing facility, a tobacco company, a phonograph company, a dry cleaner/laundry service, an auto body shop and most recently a school. Habitat for Humanity of New Castle County is redeveloping the property into 21 affordable housing units for the community. The project will address all environmental issues during the construction of the housing units.

**The Fisker General Motors (GM) Wilmington Assembly Plant Site** is located at 801 Boxwood Road in Wilmington, Delaware. On September 2, 2010 DNREC reviewed and approved the Baseline Investigation Work Plan for this site. The Baseline Investigation is a Facility Evaluation level investigation (without a risk assessment). The Baseline Investigation covers areas of the Site which Fisker will conduct their manufacturing operations. The results of the Baseline will be incorporated into the Remedial Investigation (RI) Work Plan and RI report. Brightfields completed the investigation in October 2010. Due to an agreement between DNREC and Motors Liquidation Corp.

(MLC), DNREC is not able to see the results of the investigation until 1 year after Fisker closed on the purchase of the property with MLC or the Environmental Trust is completed. The Environmental Trust is nearing completion and based on the fact that Fisker closed on the property on July 20, 2010 DNREC will be permitted to review the investigation results in the near future.

**The Chrysler site** –The Chrysler Newark Assembly Plant site, formerly an automobile manufacturing and Army tank assembly facility is located in Newark. The site is currently owned by 1743 Holdings, LLC, a wholly-owned subsidiary of the University of Delaware, which plans to redevelop it for furthering educational opportunities. The entire Chrysler site is envisioned as the future location of the University of Delaware science and technology campus.

1743 Holdings, LLC has entered into a Brownfields Development Agreement (BDA) with DNREC’s Site Investigation and Restoration Branch (SIRB) to perform a brownfields investigation and to address contamination found at the Chrysler site. The site has been divided into operable units (such as OU-5) or smaller areas to make the investigation and cleanup more manageable. DNREC is working to address remediation of all operable units comprising the Chrysler site. Currently, the Department has issued a Final Plan of Remedial Action for OU 5 and is still investigating the remainder of the site.

#### **1.4 EQUIS Computer System**

DNREC has continued to invest in new technology to aid in speeding up the review time of environmental cleanup work plans and reports, which reduces the cost of oversight of cleanup activities associated with the Brownfields, VCP and HSCA enforcement programs. DNREC is now capable of receiving analytical and geological information in an electronic format using customized software for data storage and management. The data management tool used by DNREC is known as the Environmental Quality Information System, or EQUIS. Over the last year, DNREC has been consistently importing laboratory analytical data known as Electronic Data Deliverables (EDDs) into EQUIS. DNREC intends to offer refresher training on how to put together an EDD submittal that adheres to DNREC protocols. DNREC will continue to require all of the environmental reports that we receive to be submitted electronically. By using this system, DNREC will aid the public by making this information available through our web site.

### **2.0 THE SITE INVESTIGATION AND RESTORATION BRANCH (SIRB)**

#### **2.1 The Delaware Hazardous Substance Cleanup Act (HSCA)**

The Delaware Hazardous Substance Cleanup Act (HSCA), 7 Del. C. Chapter 91, was passed by the Delaware General Assembly in July of 1990; amendments have been added over the years to support the addition of the Voluntary Cleanup and Brownfield Programs. The HSCA statute gives DNREC the ability to ensure cleanup of facilities with a release or imminent threat of release of hazardous substances. The main objective

of HSCA is to enable DNREC to address those sites not remediated under the federal Superfund Program. DNREC has identified approximately 784 sites in Delaware as potential hazardous substance release sites.

The current program funding structure levies a 0.9% tax on all taxable gross receipts from the sale of petroleum or petroleum products, with the exception of crude oil. The Department has seen a reduction in annual HSCA revenue of approximately 25 percent, or \$4 million. In addition to this change in the fee formula, the legislation extended the HSCA taxing authority by 3 years to expire in 2015. 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 utilized to perform the cleanup of the site. The Department is increasing efforts to conduct enforcement and increase cost recovery from responsible parties. This will result in the polluter paying for the cleanup in more cases and help reduce the burden on the HSCA fund. In FY10 DNREC initiated eight (8) new enforcement site notifications, moving the site from voluntary cleanup status to required cleanup status.

## **2.2 The Delaware Regulations Governing Hazardous Substance Cleanup**

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

The SIRB is revising the current HSCA regulations. A public notice is scheduled to happen within the year.

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's or Voluntary Cleanup Programs, complaints from the public, and reports from DNREC, other state agencies or parties.
- Scoping Meetings: The purpose of the initial meeting of DNREC staff is to determine the HSCA program under which the property will be addressed (e.g. Brownfield's Program or Voluntary Cleanup Program). Participants at these meetings will share existing information regarding site conditions, and reach agreements concerning the schedule and content of future work that will be required at the site. In addition, the potential funding assistance programs are

explained to the meeting participants.

- Facility Evaluation: The Department or 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 or welfare or the environment.
- Identification and Notification of Potentially Responsible Parties (PRPs): The Department shall initiate actions to identify and notify the PRPs associated with a facility where a release or imminent threat of release of hazardous substances has been confirmed.
- Negotiations with Potentially Responsible Parties: Where a valid PRP exists, DNREC will first seek complete cleanup by the PRP to preserve HSCA resources. The Department may require the PRPs to perform response actions by issuing a letter inviting negotiations towards preparation of a settlement agreement. If the PRPs and DNREC fail to reach a settlement agreement within 90 days, the Secretary may issue an administrative order after a hearing, or may initiate cleanup using the Hazardous Substance Cleanup Fund and pursue recovery of costs from the responsible parties. The Department 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 can not be identified.
- Remedial Investigation: A remedial investigation is conducted at a facility to clearly describe the existing or potential risks to public health, welfare or the environment and to identify the specific problems requiring remediation. This is usually the first phase of a response action at a facility pursuant to a settlement agreement or another agreement to conduct the work. This step involves field sampling of the different media and analyses of the samples.
- Feasibility Study: A feasibility study follows a remedial investigation at a facility and identifies the remedial alternatives appropriate to the site.
- Plan of Remedial Action: The Department shall advertise a proposed plan of remedial action outlining the alternative chosen by the Department and provide for public notice and opportunity to comment. After review and consideration of the comments received, the Department shall issue a final plan of remedial action.
- Remediation: Based on the final plan of remedial action, the selected remedy is implemented at a facility. This process consists of distinct phases:

*Remedial Design*: This phase consists of preparation of engineering design reports and construction plans and specifications.

*Remedial Action*: This refers to the actual implementation of the remedy in accordance with the construction plans and specifications.

*Operation and Maintenance (O & M) and Compliance Monitoring:* O & M involves actions to maintain the effectiveness of the remedial action and ensure long term stewardship of the site to protect public health and the environment

- Interim Response Activity: The Department may require or conduct an interim action at any time before the selection of a remedy to prevent, minimize or mitigate harm to public health, welfare or the environment.

### **2.3 Voluntary Cleanup/Brownfield Program**

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

Delaware's Voluntary Cleanup Program (VCP) began in August of 1993. While the developers' fear of liability could be allayed through their participation in this program, obtaining funds to cover the costs of property acquisition, cleanup and redevelopment was still a challenge. This gave rise to the Brownfield Development Program (BDP) in 1995 to promote the reuse of old and abandoned industrial sites where known or suspected environmental contamination complicated redevelopment. Under this program, the State provides incentives to the business community in the form of tax credits and financial assistance. Brownfield legislation was passed in 2002. The Brownfield Program provides for the release from liability for a hazardous substance cleanup when a developer can demonstrate they did not cause or contribute to the release of the hazardous substance and allowing for the use of a portion of the property once it is cleaned up.

DNREC has certified 134 sites as Brownfield's, see list in Attachment B Table 9, which make them eligible for funding assistance under our Brownfield program.

### **2.4 Ranking of Sites**

The Regulations governing the Hazardous Substance Cleanup requires that SIRB establish a priority list of facilities from the inventory of hazardous substance release sites using the Delaware Hazard Ranking Model. The Model was revised in January 2008 and guidance was provided to perform the ranking of the sites in a consistent manner. All sites in the inventory are ranked into three (3) major categories of High, Intermediate and Low hazard. The Model consists of a set of questions which 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 a drinking water well is contaminated from the contamination at the site. The

ranking is done electronically for each site and is part of the SIRB's Site Status Database (SSD). The priority list will shortly be available electronically in the SIRB's new web site. As new information becomes available or the sites go through a critical remediation phase, the sites are re-ranked. The ranking is used as the primary criteria for the prioritization of the use of HSCA funding, with the high ranking sites getting the highest priorities. Sites being addressed under the Brownfield or Voluntary Cleanup Program, where the private parties volunteer to investigate and cleanup a site, and are willing to expend monies up front for the projects also gets priority ranking.

## **2.5 Public Involvement**

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

## **2.6 Organization of the Site Investigation & Restoration Program**

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

There are currently 37 positions in SIRB. Of these, 22 are funded by EPA grants, 1 by the Department of Defense through Cooperative Agreements, 1 through General Funds, and the remaining 13 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 Branches, as well as relationships to other programs and divisions.

Additionally, the HSCA Fund is used to fund the services of two (2) Deputy Attorney General positions in the State of Delaware Department of Justice. An additional Deputy Attorney General was hired during FY2006 using Federal Brownfields funding. The funding was switched to HSCA during FY2009 due to a shortfall in federal funds. Also, there are 3 positions within the Tank Management Branch funded by the HSCA Fund to cleanup leaking underground storage tank sites.

### 3.0 PROGRESS TOWARDS COMPLETING REMEDIES

<b>Appendix B Table</b>	<b>Title/Category</b>	<b># of Sites by Type</b>
1	Final Plans Issued	211
2	HSCA Program Active Sites	213
3	Brownfield Development Program Certified Active Sites (Includes Certified Brownfield sites & Voluntary Cleanup Program-Brownfield Certified and Non-Brownfield Certified sites)	133
4	SIRB Federally Participating Active Sites	41
4	NPL Sites	22
6	ECDI Program Active Sites	18
7	FIRST Fund & State Lead Sites	124
8	Completed VCP and Brownfield Program Sites	187
9	Certified Brownfield Sites	134
10	Closed HSCA Sites	149

#### 3.1 FY2010 Sites Completed through Final Plan

During FY2010 the Department completed investigations and issued final plans of remedial actions at (18) sites accounting for \$1,522,187.11, in HSCA expenditures. The HSCA program, including Tanks, Emergency Responses, Brownfields and HSCA site cleanups spent \$18.5 million in FY 2010. Cumulatively from FY1994 to FY2010, the Department completed investigations and issued final plans of remedial actions at a total of 211 sites with estimated costs of \$59,316,599.46.

Once a Final Plan is issued, construction and active remedial actions may commence. Sites where residual contamination is left under a containment (i.e. “cap”) system are moved into the Long Term Stewardship (LTS) program for continued monitoring of the sites and the operation and maintenance of the remedial system ultimately constructed at the site. The Long Term Stewardship phase of the cleanup may last for as few as three (3) years or as many as thirty (30) years or more, depending on the remedy placed on the site.

#### 3.2 FY2010 Site-Specific Status and Projections for FY2012

To date 187 sites have been completed under the VCP and Brownfield programs, see Table 8. An additional 133 sites are actively being cleaned up under the VCP and Brownfield program. Since these are both voluntary programs, the actual number of sites being addressed can vary from month to month. In addition, DNREC has certified 134 sites as Brownfields of which 73 are in the process of being cleaned up and 52 sites have received documentation that the cleanup goals for the site have been met, see Table 9.

In addition to the Brownfield and VCP programs, DNREC is responsible for sites which are abandoned. To date, DNREC has taken the lead in remediation and funding for 282 sites statewide and has completed 65 sites, see Table 10. In addition, DNREC has worked with the USEPA to address 22 NPL sites statewide. Of 22 sites, 11 (this includes deleted NPL sites) have completed the remediation phase and are in O&M or Long Term Stewardship phase of the project. In addition to the 11 NPL site in the Long Term Stewardship phase, DNREC monitors the Long Term Stewardship requirements at an additional 105 state Hazardous Substance Cleanup program sites. The cost for these sites ranges from about \$100 per year to \$70,000 per year depending on the systems being operated and the level of expertise required.

#### **4.0 THE TANK MANAGEMENT PROGRAM (TMB)**

The Tank Management Branch (TMB) administers the Delaware Underground and Aboveground Storage Tank programs. 7 Del.C. Chapters 74 and 74A charge the DNREC to promulgate regulations to ensure that underground and aboveground storage tanks are installed and operated in a manner that will prevent leaks and where leaks occur to detect them at the earliest possible stage and thus minimize degradation of the environment.

##### **4.1 The Early Compliance and Detection Incentive Program (ECDI)**

The Early Compliance and Detection Incentive Program (ECDI) are administered by DNREC's Division of Waste and Hazardous Substances, Tank Management Branch (TMB). In 1987 the Delaware General Assembly created a Fund to reimburse Underground Storage Tank (UST) owners who conducted site rehabilitation in accordance with the UST regulations. The statute required that UST owners notify the Department of site contamination within 18 months after July 16, 1987 to be eligible for reimbursement from the Fund. The ECDI Program provides reimbursement to responsible parties for eligible costs that are associated with remediation of sites with petroleum contamination as the result of a leaking UST as defined in 7 Del. C., Chapter 74 and the Delaware *Regulations Governing Underground Storage Tank Systems*. Reimbursement is provided as the applications are received and reviewed under the provisions of the Program. In the event that the requests for reimbursement exceed the funding level, the approved requests will be reimbursed the following year. Each site is eligible for reimbursement for the costs of one cleanup with a maximum of \$1,000,000 for corrective action and \$1,000,000 for third party damages.

There are currently 242 sites that submitted appropriate notification during the required 18-month period from July 16, 1987 to January 16, 1989 and are therefore eligible for reimbursement. Of the 242 eligible sites, 133 have submitted at least one application for reimbursement. To date 1126 reimbursements have been made from the Fund, for a total expenditure of \$21,962,345.35 as reported in *Attachment B Table 5*. One hundred and fifteen (115) sites have received a "No Further Action (NFA)" letter, 18 are currently receiving reimbursement; ; and 109 of the 242 sites have never submitted a request for reimbursement.

The 115 sites that received NFA letters were reimbursed a total of \$16,254,848.08 at an average cost per site of \$140,128.

For the 18 sites currently conducting remediation the projected budget is approximately \$1,142,000 over the next three (3) years as reported in *Attachment B Table 6*.

The ECDI program was created in the early 1990's to provide a monetary incentive for UST owners to install equipment to prevent or detect releases. In the ECDI program cleanup activities are managed by the responsible parties and their consultants with the approval and oversight of the Department. The responsible parties may seek reimbursement from the Department for approved remediation activities. It is anticipated that the 18 sites currently undergoing remediation will be completed within the next three years. Tank owners are now required to have a financial responsibility mechanism to pay for the cost of cleanup should a release occur, therefore the Department has notified tank owners that the program will be phase out over the next three (3) years. The Department is conducting research to determine the future needs of the tank program and what financial programs can be tailored to suit anticipated requirements. Once the phase out of the ECDI program begins, some of the sites that formerly qualified for the ECDI program may end up being addressed by the state-lead cleanup programs described below.

#### **4.2 Other State Financed Storage Tank Cleanups**

In addition to the ECDI Program, HSCA money is used to fund State-lead cleanup efforts at a number of underground storage tank (UST) and petroleum release sites; these sites become State-lead when the determination is made that State intervention is necessary to move these sites towards closure and protect public health, safety and the environment. These State-lead sites may result from releases that have no identifiable source, tanks that have no identifiable owner, sites where a responsible party demonstrates an inability to pay for the cleanup, or sites where a responsible party is recalcitrant and refuses to perform the required investigation and cleanup. In the instance of a recalcitrant responsible party, the Department may assume control of a site to protect human health, safety and the environment, and then cost recover against the responsible party for work that is performed. A total of \$318,107.39 of HSCA funding was spent during FY 2010 on Tank Management Branch State-lead cleanup sites. Funding was received through the federal American Recovery and Reinvestment Act (ARRA) for 17 state lead sites in FY2010 significantly reducing the amount of HSCA money spent on state lead UST sites. A total of \$2,249,463.29 of HSCA funding has been spent on eligible State-lead sites since FY 2001.

The Tank Management Branch's (TMB) "FIRST Fund" program was developed to address UST sites where no viable owner can be identified and UST sites where the responsible party does not have the ability to pay for required tank activities. Per the FY2010 Budget Epilogue the Department is to budget for the First Fund Program within the HSCA Expenditure Plan. Since March 2000, the TMB has identified a total of 99 sites that have received HSCA funding under the terms of the FIRST Fund program as

identified in *Appendix B Table 7*. Rehabilitation work has been completed and “No Further Action (NFA)” determinations have been issued for 72 of the 99 sites in the FIRST Fund program; an additional 11 state lead sites have received NFA determinations. Sites that are not eligible for the FIRST Fund program such as petroleum contamination that initially cannot be traced to a definitive source may be investigated and remediated utilizing HSCA funding. Should the source of the contamination be identified and a responsible party located the costs expended from the HSCA fund would be recovered from the responsible party. To date the TMB has investigated 19 sites that did not have an immediate identifiable source. Federal funding in the form of an UST fields grant financed the remediation of 4 sites.

## **5.0 OTHER PROGRAM-RELATED ACCOMPLISHMENTS**

- Brownfields:

In FY2010, the Department and the Delaware Economic and Development Office (DEDO) offered Brownfields grants to numerous new businesses interested in redeveloping abandoned or underutilized property suspected to contain chemical contamination. In addition, both agencies have participated with various stakeholders in a Brownfields Advisory Committee (BFAC) which has laid the foundation for creating a successful Brownfields Development Program in Delaware. This BFAC defined a new Brownfields process which is being implemented by the Department and is now improving upon that process through the Value Stream Mapping process. The Department has continued working with the BFAC to draft regulations to further support the program. Over the last year, the Department worked with the committee to develop templates, improvements and guidelines for the Brownfields remediation process. These documents have helped clarify expectations and reduce the time and costs to conduct a cleanup project.

- Public Outreach Efforts:

The SIRB continues its effort to educate the public on the Brownfields Revitalization and Superfund process. Much of this effort over the past year has been in providing information to schools, students, local residents and public officials. The SIRB Environmental Justice certificate program was created in February 2004. This program is aimed at urban community leaders in an effort to educate them about Brownfields and local economic development issues.

DNREC continues to have a good working relationship with the City of Wilmington, as expressed in the Memorandum of Understanding (MOU) between DNREC and the City.

## **6.0 PROGRAM-RELATED GOALS AND OBJECTIVES FOR FY2011**

The following represents the program-related goals and objectives for FY2011:

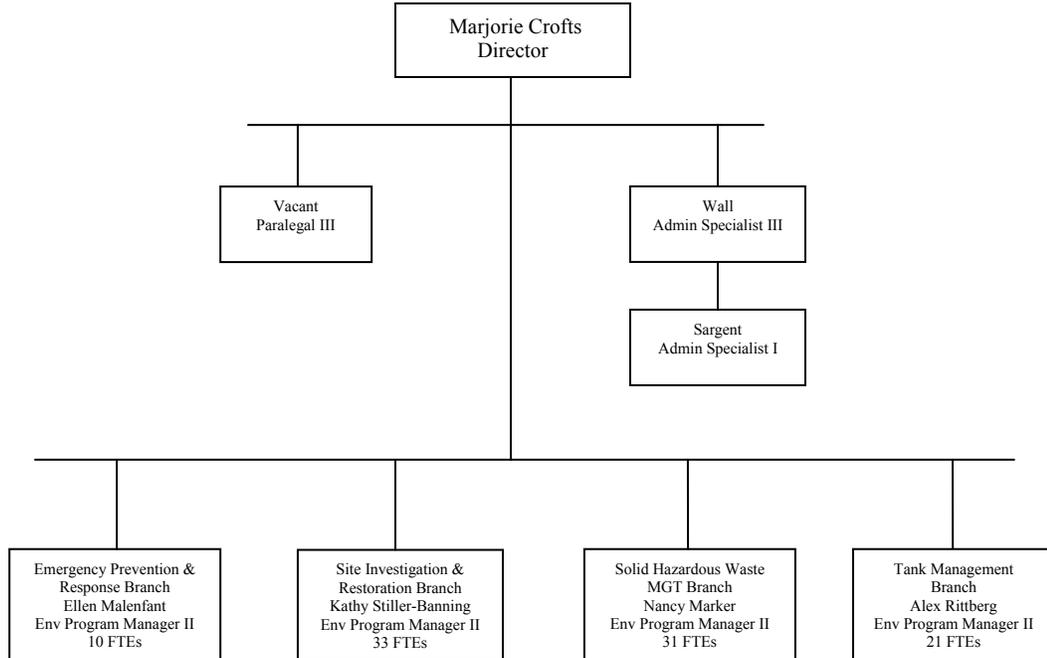
- Continue to work on the National Priorities List (NPL) sites with the federal government and toward a record of decision.
- Complete the revision of the entire Regulations governing the programs under HSCA for improving all the Programs.
- Conduct area specific outreach especially in Kent and Sussex counties.
- Continue implementation of an electronic data management system using EQuIS.
- Publish outreach materials.
- Publish the HSCA expenditure plan for FY2012.
- Improve and publish the SIRB website in the new format.
- Continue to improve the Site Status Database for SIRB
- Continue improvements in Brownfields/VCP Program.
- Establish formal O & M and Institutional/Land Use Control Programs for completed sites using Miss Utility and O & M/Land Use Controls Inspection Programs.
- Implement a pay for performance contract for FIRST Fund and fund lead sites.
- Provide technical assistance and coordination to address contamination issues associated with other programs.
- Promote innovative technologies in site investigation and remediation.
- Conduct background and bioavailability studies supporting cleanup standards.
- Conduct baseline assessments and other activities to support a Natural Resource Damage Assessment Program.
- Continue addressing bankrupt sites such as GM, Chrysler, and NVF.

## **7.0 EXPENDITURES & FIVE-YEAR BUDGET PROJECTIONS**

The HSCA Fund will generate an estimated \$12.5 million as per the HSCA Plan expenditure detail in revenue in Fiscal Year 2011 and is projected to remain constant until FY 2015. These projections are based on known, anticipated and projected costs for sites currently identified by the DNREC and sites yet to be identified.

**ATTACHMENT A:  
ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES**

**DIVISION OF WASTE & HAZARDOUS SUBSTANCES  
DIRECTOR'S OFFICE**



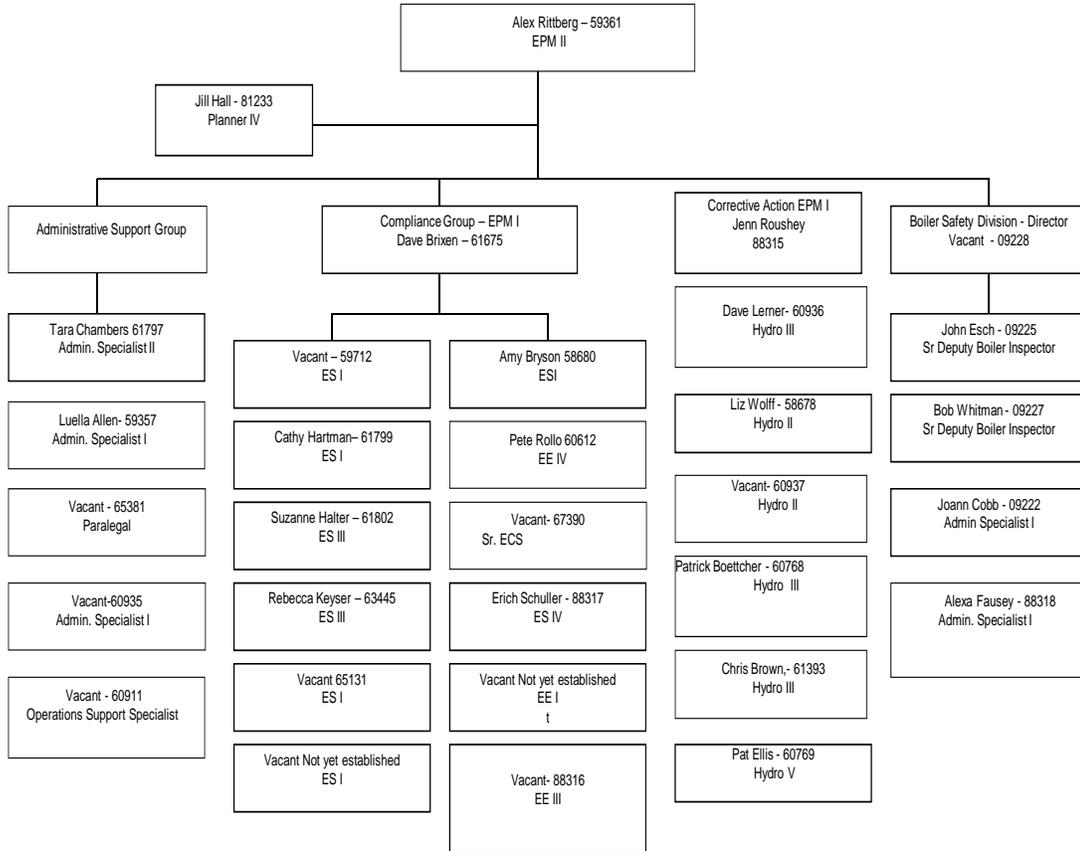
**ATTACHMENT A (CONTINUED):**  
**ORGANIZATIONAL CHARTS OF THE DEPARTMENT, DIVISION & BRANCHES**

**Site Investigation & Restoration Branch**

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

**Tank Management Branch**

**Tank Management Branch  
October 2010**



**ATTACHMENT B:  
SITE REPORTING TABLES BY PHASE/STATUS**

**Table 1  
Final Plans Issued  
As of Fiscal Year Ending 2010**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>DATE FINAL PLAN ISSUED</b>	<b>TYPE OF SITE</b>
0 MILLER ROAD	WILMINGTON	NEW CASTLE	C1394	Sep-07	VCP- BROWNFIELD DEVELOPMENT PROGRAM (BF)
00 MT. VERNON STREET	SMYRNA	KENT	C424	Oct-08	VCP-BF
38 VANDEVER AVE	WILMINGTON	NEW CASTLE	C382	Apr-08	VCP-BF
101 BEECH STREET	WILMINGTON	NEW CASTLE	C364	May-06	HSCA (HAZARDOUS SUBSTANCE CLEANUP ACT)
121 NORTH POPLAR STREET	WILMINGTON	NEW CASTLE	C066	Jan-97	VOLUNTARY CLEANUP PROGRAM (VCP)
200 & 206 MARYLAND AVE	WILMINGTON	NEW CASTLE	C217	Mar-01	VCP
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C055	Jan-97	VCP
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	C433	Feb-09	VCP-BF
320 A STREET / BROWNFIELD	WILMINGTON	NEW CASTLE	C291	Apr-04	VCP-BF
400 S MADISON STREET	WILMINGTON	NEW CASTLE	C040	Nov-95	VCP
503 S. MARKET STREET	WILMINGTON	NEW CASTLE	C068	Oct-05	VCP-BF
513 LEXINGTON AVE	SMYRNA	KENT	C357	May-07	VCP-BF
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	C235	Aug-02	VCP
560 TERMINAL AVE	NEW CASTLE	NEW CASTLE	C123	Jan-03	VCP
5 <sup>TH</sup> & DUPONT STREETS	WILMINGTON	NEW CASTLE	C236	Jan-09	VCP
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	C444	Aug-09	VCP-BF
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	C446	Mar-10	VCP-BF
900 & 920 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	Dec-01	VCP-BF
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	C115	Jun-99	VCP
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	C431	Mar-09	VCP-BF
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	C097	Nov-00	VCP
1330 THATCHER STREET	WILMINGTON	NEW CASTLE	C409	Jul-07	VCP-BF
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	C296	Jun-04	VCP
AMP CIRCUITS	NEWARK	NEW CASTLE	P248	May-10	VCP
AMTRAK CNOC	WILMINGTON	NEW CASTLE	C084	Apr-97	HSCA
ANCHOR MOTOR FREIGHT ARCHIVES BUILDING	NEWARK DOVER	NEW CASTLE KENT	C034 C133	Oct-96 Aug-99	VCP VCP
B STREET PACK AND PROCESS	WILMINGTON	NEW CASTLE	C442	Jun-09	VCP-BF
BABS REAL ESTATE PROPERTY FORMERLY	WILMINGTON	NEW CASTLE	C277	Sep-04	VCP-BF
BANCROFT MILLS	WILMINGTON	NEW CASTLE	C130	Oct-01	VCP
BASHER LANE	HOCKESSIN	NEW CASTLE	C310	Jun-07	VCP-BF
BAYSHORE CAR & TRUCK RENTAL	BEAR	NEW CASTLE	C162	Nov-02	VCP
BELLANCA HANGER FORMER	NEW CASTLE	NEW CASTLE	C061	Jul-01	VCP
BERGER BROS.	WILMINGTON	NEW CASTLE	P131	Dec-03	VCP-BF
BOULEVARD SITE (CHRISTINA CRESCENT)	WILMINGTON	NEW CASTLE	C331	Sep-05	VCP-BF
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	C109	Jan-09	VCP-BF
BUDD METAL	WILMINGTON	NEW CASTLE	P270	Sep-06	VCP-BF
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	P325	Aug-08	VCP-BF

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

**Table 1  
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<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>DATE FINAL PLAN ISSUED</b>	<b>TYPE OF SITE</b>
BURTON ISLAND OLD ASH LANDFILL OUI & OU3	MILLSBORO	SUSSEX	C399	Aug-08	VCP
CABEAN SQUARES	WILMINGTON	NEW CASTLE	C081	Jun-98	VCP
CAPITAL SCRAP FORMER	DOVER	KENT	C171	Dec-08	VCP-BF
CASTLE FORD	NEW CASTLE	NEW CASTLE	P192	May-95	HSCA
CHEMSOLV REDEVELOPMENT	CHESWOLD	KENT	C427	Jan-09	VCP-BF
CHESTNUT HILL PLAZA	NEWARK	NEW CASTLE	C391	Feb-09	VCP
CHICAGO BRIDGE & IRON OU2	NEW CASTLE	NEW CASTLE	C038	Aug-96	HSCA
CHRISTINA LABS	WILMINGTON	NEW CASTLE	C219	Jun-04	VCP
CHRISTINA LANDING	WILMINGTON	NEW CASTLE	C321	Sep-06	VCP-BF
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	C293	Apr-07	VCP-BF
CHRISTINA PARK	WILMINGTON	NEW CASTLE	P300	Feb-05	HSCA
CHRISTIANA RIVER PEDESTRIAN WALKWAY	WILMINGTON	NEW CASTLE	C139	Jun-00	VCP
CITY OF NEWARK PROPOSED BIKEWAY	NEWARK	NEW CASTLE	C194	Mar-03	VCP
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	P095	Nov-02	VCP
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	P052	Jun-10	VCP
COBRA MACHINE	WILMINGTON	NEW CASTLE	C181	Mar-04	VCP-BF
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	C462	Feb-10	VCP-BF
CONTAINER CORP	WILMINGTON	NEW CASTLE	P094	Ocr-96	HSCA
CROZIER CENTER OUI	NEWARK	NEW CASTLE	C428	Jul-09	VCP-BF
CSX PROPERTY	WILMINGTON	NEW CASTLE	C044	Mar-96	VCP
DAGSBORO SUBSTATION FORMERLY	DAGSBORO	SUSSEX	C287	Jan-06	VCP
DEEMER STEEL LANDFILL	NEW CASTLE	NEW CASTLE	P045	Mar-07	VCP-BF
DEEMER STEEL OU I	NEW CASTLE	NEW CASTLE	C243	Apr-02	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	C244	Apr-02	VCP
DEL CHAPEL PLACE OU I	NEWARK	NEW CASTLE	C121	May-99	VCP
DEL CHAPEL PLACE OU II	NEWARK	NEW CASTLE	C124	Apr-00	VCP
DEL CHAPEL PLACE OU III	NEWARK	NEW CASTLE	C125	Nov-00	VCP
DEL CHAPEL PLACE OUIV	NEWARK	NEW CASTLE	C221	Aug-07	VCP
DELAWARE & VAN BUREN STREET	WILMINGTON	NEW CASTLE	C419	Sep-08	VCP-BF
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	C059	Dec-00	VCP
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	C434	Apr-09	VCP-BF
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	C241	Jun-02	HSCA
DELAWARE OLDSMOBILE FORMER	WILMINGTON	NEW CASTLE	C289	Aug-03	VCP
DELAWARE TECH WILMINGTON	WILMINGTON	NEW CASTLE	C089	Dec-99	VCP
DELSTEEL FORMER	WILMINGTON	NEW CASTLE	C359	Apr-06	VCP-BF
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	P015	Jan-04	HSCA
DIAMOND OIL	WILMINGTON	NEW CASTLE	C129	May-94	VCP
DONOVAN SITE	LEWES	SUSSEX	P151	Apr-08	VCP-BF
DOVER ICE PLANT FORMERLY	DOVER	KENT	C110	Jun-04	VCP-BF
DP&L ELSMERE SUBSTATION FORMER	ELSMERE	NEW CASTLE	C186	Jun-07	HSCA
DRAVO SHIP YARD OU II	WILMINGTON	NEW CASTLE	C096	Mar-01	VCP

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

**Table 1  
Final Plans Issued  
As of Fiscal Year Ending 2010**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>DATE FINAL PLAN ISSUED</b>	<b>TYPE OF SITE</b>
DUPONT LOUVIER GORE	NEWARK	NEW CASTLE	C050	Jul-96	VCP
DUPONT STINE HASKELL RESEARCH CENTER	NEWARK	NEW CASTLE	P125	Jul-96	VCP
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	P066	Apr-07	VCP-BF
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	P165	Apr-97	VCP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	C168	Mar-02	HSCA
FORMER AMOCO POLUMER	NEW CASTLE	NEW CASTLE	P084	Oct-05	HSCA
FORMER AMOCO POLYMER PLANT OU2	NEW CASTLE	NEW CASTLE	C368	Jul-07	VCP
FORMER SOUTHWOOD FARMS	HOCKESSIN	NEW CASTLE	C306	Jan-08	VCP
FOX POINT PARK PHASE I	WILMINGTON	NEW CASTLE	C001	Dec-92	HSCA
FRAZIER PIT LANDFILL	DOVER	KENT	P154	Jul-98	VCP
GARRETT HOUSE	WILMINGTON	NEW CASTLE	C466	Aug-09	VCP-BF
GEORGETOWN COAL GAS SUBSTATION FORMERLY	GEORGETOWN	SUSSEX	C286	Jul-09	VCP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	C251	Aug-04	VCP
GLASGOW FARMS	GLASGOW	NEW CASTLE	C122	Feb-99	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	C094	Jun-98	VCP
GRUBB ROAD	WILMINGTON	NEW CASTLE	P279	Jun-98	HSCA
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	C372	Jan-07	VCP-BF
HALMILTON PARK	WILMINGTON	NEW CASTLE	C284	Apr-10	HSCA
HARPER THEIL	WILMINGTON	NEW CASTLE	P197	Aug-07	HSCA
HAY STREET SLUDGE DRYING "IRON RICH"	WILMINGTON	NEW CASTLE	P024	Jan-09	VCP
HEALTHWAYS INC OU 1	ODESSA	NEW CASTLE	P252	Feb-98	HSCA
HEALTHWAYS INC OU2	ODESSA	NEW CASTLE	C318	Mar-09	HSCA
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	C188	Oct-01	VCP
HERCULES FARM	WILMINGTON	NEW CASTLE	C048	Apr-97	VCP
HOLLY OAK SUBSTATION FORMER	CLAYMONT	NEW CASTLE	C200	Dec-03	HSCA
HOWARD STREET	WILMINGTON	NEW CASTLE	C401	Jan-09	VCP-BF
ICI AMERICAS - ATLAS POINT	NEW CASTLE	NEW CASTLE	P049	May-06	VCP
INDIAN RIVER DCP	MILLSBORO	SUSSEX	C028	Jun-98	HSCA
INTERSECTION OF RT13 & RT154	DOVER	KENT	C393	Dec-07	VCP-BF
ION POWER	NEW CASTLE	NEW CASTLE	C322	Jun-06	VCP-BF
INTERNATIONAL PETROLEUM CORPORATION	WILMINGTON	NEW CASTLE	C278	May-05	VCP
JACKSON PIT	LEWES	SUSSEX	P149	Aug-03	VCP-BF
JG TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	P208	Jan-07	VCP
JG TOWNSEND OUI	GEORGETOWN	SUSSEX	C338	Sep-09	VCP
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	C471	Mar-10	VCP
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	P299	Feb-05	HSCA

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

*Table 1  
Final Plans Issued  
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JUSTISON LANDING PHASE 1	WILMINGTON	NEW CASTLE	C377	Apr-06	VCP-BF
KALMAR NYCKEL CHALLENGE PROGRAM	WILMINGTON	NEW CASTLE	P399	Jul-09	VCP-BF
KANEKA CORPORATION	DELAWARE CITY	NEW CASTLE	C292	Jan-04	VCP
KENT BUILDING	WILMINGTON	NEW CASTLE	C197	Nov-00	VCP
KENT COUNTY HOUSTON LANDFILL	HOUSTON	KENT	P029	Feb-98	HSCA
KENTON LANDFILL OU I	KENTON	KENT	P108	Jul-03	HSCA
KENTON LANDFILL #2	KENTON	KENT	C037	Jul-03	HSCA
KING COLE CANNERY FORMER	MILTON	SUSSEX	C252	Feb-06	VCP-BF
KIRK BUILDING	WILMINGTON	NEW CASTLE	C132	Jun-99	VCP
KREWATCH FARM PHASE 1	SEAFORD	SUSSEX	P109	Jun-03	HSCA
KREWATCH FARM PHASE 2	SEAFORD	SUSSEX	C077	Jun-03	HSCA
KRIEGER FINGER	WILMINGTON	NEW CASTLE	C067	Aug-09	VCP
KRUSE PLAYGROUND	WILMINGTON	NEW CASTLE	P111	Dec-06	VCP
LEBANON CHEMICAL	SEAFORD	SUSSEX	C027	Feb-97	VCP
LEWES BOAT YARD	LEWES	SUSSEX	C167	Aug-01	VCP-BF
LEWES COAL GAS	LEWES	SUSSEX	P190	Jul-98	VCP
LIMESTONE ROAD SHOPPING CENTER	MARSHALLTON	NEW CASTLE	C418	Jun-08	VCP-BF
LIPPINCOTT PROPERTY	WILMINGTON	NEW CASTLE	C430	Jan-09	VCP-BF
MADISON GARDEN APARTMENTS	WILMINGTON	NEW CASTLE	C332	Mar-05	VCP-BF
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	C085	Sep-98	VCP
MAFFETT 12 <sup>th</sup> STREET PROPERTY	WILMINGTON	NEW CASTLE	C299	Dec-05	VCP
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	C328	Apr-08	VCP-BF
MARYLAND AVE & I-95	WILMINGTON	NEW CASTLE	C099	Feb-99	VCP
MARY B LEISURE SCHOOL	BEAR	NEW CASTLE	C088	Jun-98	HSCA
MECO DRIVE	WILMINGTON	NEW CASTLE	C103	Aug-06	HSCA
MLK BLVD	WILMINGTON	NEW CASTLE	C155	Jun-00	VCP
MILLSBORO TCE GROUNDWATER CONTAMINATION SITE	MILLSBORO	SUSSEX	C361	Jan-08	HSCA
MILTON RAILS TO TRAILS	MILTON	SUSSEX	C460	Jun-09	VCP BF
MINISTRY ROW	WILMINGTON	NEW CASTLE	C452	Mar-09	VCP-BF
MOORE BROTHERS	NEW CASTLE	NEW CASTLE	C117	Feb-99	VCP
MORRIS WORK RELEASE	DOVER	KENT	C143	Aug-99	VCP
NAGA FOODS	WILMINGTON	NEW CASTLE	C369	Apr-07	VCP-BF
NAMONS ROAD TEXACO	WILMINGTON	NEW CASTLE	C135	Sep-99	VCP
NEW ARC WELDING FORMER	WILMINGTON	NEW CASTLE	C345	Apr-10	VCP-BF
NEW CASTLE COUNTY RAIL TO TRAIL	NEW CASTLE	NEW CASTLE	C475	Jan-10	VCP
NEW MARKET VILLAGE	ELLENDALE	SUSSEX	C075	Jul-98	HSCA
NEWARK LANDFILL	NEWARK	NEW CASTLE	P039	Nov-02	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	C140	Jun-99	VCP
NEWPORT BOAT RAMP	NEWPORT	NEW CASTLE	C159	Feb-01	HSCA

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

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NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	C385	Jul-06	VCP-BF
NVF NEWARK	NEWARK	NEW CASTLE	P199	Oct-00	VCP-BF
ONE CHRISTIANA CENTER	WILMINGTON	NEW CASTLE	C076	Dec-96	VCP
RIVER FRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	C309	Oct-04	VCP-BF
P & C ROOFING FORMER	WILMINGTON	NEW CASTLE	C158	Jan-09	VCP-BF
PANELLA SKI SHOP	WILMINGTON	NEW CASTLE	C423	Dec-09	VCP-BF
PAULS ANTIQUES	CHESWOLD	KENT	C095	Jun-99	HSCA
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	C395	Jan-09	VCP-BF
PEE WEE'S TRUCK STOP	CHESWOLD	KENT	C047	Jun-96	VCP
PENCADER LOT	NEWARK	NEW CASTLE	C098	Feb-99	VCP
PENINSULA PARK	WILMINGTON	NEW CASTLE	C147	May-03	VCP-BF
PENINSULA PLATING	BLADES	SUSSEX	P287	Apr-07	VCP-BF
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	C294	Nov-04	VCP-BF
PEP UP CALHOUN FORMER	GEORGETOWN	SUSSEX	C414	Oct-08	VCP-BF
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	C281	Oct-03	VCP-BF
POTTS PROPERTY	WILMINGTON	NEW CASTLE	P169	Aug-00	VCP
PROCESS INDUSTRIES	WILMINGTON	NEW CASTLE	C032	May-96	VCP
PROPOSED NEW CASTLE COUNTY COURT HOUSE	WILMINGTON	NEW CASTLE	C146	Jun-99	VCP
PURE GREEN INDUSTRIES	WILMINGTON	NEW CASTLE	C054	Sep-96	VCP
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	C392	Jan-09	VCP-BF
RAMBLETON ACRES AUTO	NEW CASTLE	NEW CASTLE	C470	Sep-09	VCP
RED LION ROAD	BEAR	NEW CASTLE	C100	Nov-01	VCP
REICHGOLD CHEMICAL	CHESWOLD	KENT	P245	Aug-04	HSCA
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	C116	Jul-98	VCP
RIVERWALK PHASE V	WILMINGTON	NEW CASTLE	C164	Feb-00	VCP
RODNEY VILLAGE	DOVER	KENT	C288	Mar-07	VCP
RT. 4 ORCHARD	NEWARK	NEW CASTLE	C271	Aug-03	VCP
RT 40 DRUM SITE	GLASGOW	NEW CASTLE	P141	Jul-98	HSCA
SARDO & SONS	WILMINGTON	NEW CASTLE	C105	Apr-02	VCP
SEARS DISTRIBUTION FORMER	WILMINGTON	NEW CASTLE	C445	Mar-10	VCP-BF
SCULL PROPERTY	DOVER	KENT	P153	May-04	VCP
SMYRNA COAL GAS	SMYRNA	KENT	P189	Apr-96	HSCA
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	C060	Mar-99	VCP
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	C347	Oct-06	VCP-BF
ST. GEORGES BRIDGE	ST. GEORGES	NEW CASTLE	C193	Jun-05	HSCA
STAR BUILDING FORMER	WILMINGTON	NEW CASTLE	C425	Aug-08	VCP-BF
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	P074	Oct-07	HSCA
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	C083	Apr-09	VCP-BF
SUNOCO TANK FARM FORMER	WILMINGTON	NEW CASTLE	C238	Jul-08	VCP
SUSSEX COUNTY LANDFILL NO. 5	LAURAL	SUSSEX	P013	Dec-94	HSCA
SUSSEX MATERIAL	MILFORD	SUSSEX	C342	Apr-06	VCP-BF
SYNTECH	NEWARK	NEW CASTLE	P173	Jul-03	HSCA
TACO BELL CONCORD PIKE	WILMINGTON	NEW CASTLE	C439	Jan-10	VCP
TERMINAL AVE	WILMINGTON	NEW CASTLE	C026	Jul-96	VCP
TIMMONS MARINA FORMERLY	DAGSBORO	SUSSEX	C360	Sep-06	VCP-BF
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	C005	Jan-01	HSCA
WEST STREET CON.	WILMINGTON	NEW CASTLE	C157	Nov-02	VCP

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

***Table 1  
Final Plans Issued  
As of Fiscal Year Ending 2010***

<b><i>SITE NAME</i></b>	<b><i>TOWN</i></b>	<b><i>COUNTY</i></b>	<b><i>DE SITE ID #</i></b>	<b><i>DATE FINAL PLAN ISSUED</i></b>	<b><i>TYPE OF SITE</i></b>
WILEY CORK	WILMINGTON	NEW CASTLE	P324	Aug-07	VCP-BF
WILMINGTON COAL GAS - NORTH	WILMINGTON	NEW CASTLE	C046	Sep-04	VCP
WILMINGTON COAL GAS-SOUTH	WILMINGTON	NEW CASTLE	P114	Dec-96	VCP
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	C304	May-05	VCP-BF
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	C090	Apr-05	VCP
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	C198	Mar-08	VCP-BF
WILMINGTON SPILL	WILMINGTON	NEW CASTLE	C111	Jun-99	HSCA
WILMINGTON TRANSIT YARD	WILMINGTON	NEW CASTLE	C091	Oct-03	HSCA
WILSON STREET EAST	WILMINGTON	NEW CASTLE	C108	Jun-98	VCP

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

**Table 2  
HSCA Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010  
[Includes HSCA Fund Lead, HSCA Enforcement,  
HSCA Long-Term Stewardship (LTS/O&M) & HSCA MIXED**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
101 BEECH STREET	WILMINGTON	NEW CASTLE	C364	OPERATION & MAINTENANCE (O&M)
101 N. POPLAR STREET	WILMINGTON	NEW CASTLE	C134	LOW PRIORITY (LP)
4TH STREET PLAYGROUND (14)	WILMINGTON	NEW CASTLE	C259	LP
7 <sup>TH</sup> STREET & SWEDES LANDING RD EASEMENT	WILMINGTON	WILMINGTON	C436	LP
12 <sup>TH</sup> STREET DRUM SITE	WILMINGTON	NEW CASTLE	P294	INTERIM ACTION COMPLETE
1610/0 BOWERS STREET	WILMINGTON	NEW CASTLE	C440	FACILITY EVALUATION (FE) ON-GOING
1620/1630 BOWERS STREET	WILMINGTON	NEW CASTLE	C441	FE ON-GOING
AIRPORT ROAD RESTORATION SITE	NEW CASTLE	NEW CASTLE	C381	LP
AIR PRODUCTS & CHEMICAL	DELAWARE CITY	NEW CASTLE	P008	LP
ALL RITE RUBBISH REMOVAL (NEW)	FELTON	KENT	P211	LP
ALL RITE RUBBISH REMOVAL (OLD)	FELTON	KENT	P212	LP
ALLIED CHEMICAL DRUM	CLAYMONT	NEW CASTLE	P249	LP
AMETEK, INC.	WILMINGTON	NEW CASTLE	P176	LP
AMOCO FILM PLANT FORMERLY	NEW CASTLE	NEW CASTLE	C152	LP
AMOCO POLYMER - IA FORMERLY	NEW CASTLE	NEW CASTLE	C126	LP
APPLIED TECHNOLOGY, INC.	WILMINGTON	NEW CASTLE	P187	LP
ARMY CREEK MARSH	NEW CASTLE	NEW CASTLE	C163	O&M
ARTIS DRIVE	DOVER	KENT	P112	LP
ASSAWOMAN BAY	MILLSBORO	SUSSEX	P205	LP
ATLANTIC AVENUE	ELSMERE	NEW CASTLE	P158	LP
ATLAS SANITATION	WILMINGTON	NEW CASTLE	P280	LP
ATLANTIC INDUSTRIAL OPTICS, INC.	GEORGETOWN	SUSSEX	P209	LP
AUGUSTINE BEACH/DEL. RIVER	PORT PENN	NEW CASTLE	P204	LP
BLACKBIRD STATION	TOWNSEND	NEW CASTLE	C468	PA ON-GOING
BLUE HEN AUTO BODY, INC.	DOVER	KENT	P243	LP
BOMBAY HOOK NATIONAL REFUGE	DOVER	KENT	P253	LP
BOXWOOD INDUSTRIAL PARK	NEWPORT	NEW CASTLE	P185	LP
BRANDYWINE CREEK MYSTERY OIL SITE	WILMINGTON	NEW CASTLE	P305	LP
BRIDGEVILLE SALVAGE	BRIDGEVILLE	SUSSEX	P336	LP
BROADKILL BEACH DRUM	MILTON	SUSSEX	P258	LP
BROADKILN SPORTSMAN CLUB	MILTON	SUSSEX	C371	LP
BROOKSIDE DUMP	NEWARK	NEW CASTLE	P184	LP
BROWNTOWN	WILMINGTON	NEW CASTLE	P285	LP
CADMUS LANDFILL	SMYRNA	KENT	P096	LP
CAPITOL RECOVERY	DOVER	KENT	P025	LP
CARPENTER BORROW PIT	NEW CASTLE	NEW CASTLE	P233	LP
CHEMDECON TRAILER	DOVER	KENT	P254	LP
CHESWOLD LANDFILL/COKERS #4	CHESWOLD	KENT	P002	LP
CHICAGO BRIDGE & IRON OU2	NEW CASTLE	NEW CASTLE	C038	O&M
CHRISTINA PARK	WILMINGTON	NEW CASTLE	P300	O&M
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	P334	RI ON-GOING
CHRISTIANA RIVER PCB MASS LOADING	WILMINGTON	NEW CASTLE	C422	LP
CIBY-GEIGY SEEP	NEWPORT	NEW CASTLE	P271	O&M
COKERS LANDFILL #3	DOVER	KENT	P003	RI COMPLETE
COLEMAN BUNTING PIT	MILFORD	KENT	P237	LP

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

**Table 2  
HSCA Active Sites & Projected Status  
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HSCA Long-Term Stewardship (LTS/O&M) & HSCA MIXED**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
COLLI NS SITE	GUMBORO	SUSSEX	P220	LP
COMPTON TOWNHOUSE APARTMENTS	WILMINGTON	NEW CASTLE	C233	O&M
CONECTIV HAY ROAD SITE	WILMINGTON	NEW CASTLE	C265	LP
CONTAINER CORP.	NEWARK	NEW CASTLE	P094	O&M
COUNTY SEAT GARDE WELL	GEORGETOWN	SUSSEX	C416	RI ON-GOING
CRESS COLLISION SERVICES, INC.	WILMINGTON	NEW CASTLE	P282	LP
DE ESTUARY WATERSHED NRDA	STATEWIDE	STATEWIDE	C302	LP
DELAWARE BAY DRUM	CAMDEN	KENT	P203	LP
DELAWARE CORRECTIONAL CENTER	SMYRNA	NEW CASTLE	P134	LP
DELAWARE JOB CORP	WILMINGTON	NEW CASTLE	C241	O&M
DELAWARE NATIONAL GOLF TECH ASSISTANCE	WILMINGTON	NEW CASTLE	C323	NON-ROUTINE
DELAWARE STATE COLLEGE DUMP	DOVER	KENT	P164	LP
DENTON LANDFILL	NEW CASTLE	NEW CASTLE	P015	O&M
DIAMOND STATE FOUNDRY	WILMINGTON	NEW CASTLE	C144	LP
DINAHS CORNER	DOVER	KENT	P260	LP
DP&L ELSMERE SUBSTATION	ELSMERE	NEW CASTLE	C186	O&M
DP&L INDIAN RIVER OIL LEAK	MILLSBORO	SUSSEX	C199	LP
DRINKING WATER PROTECTION PROJECT	STATEWIDE	STATEWIDE	C225	IMPLEMENTATION OF RECOMMENDATIONS ON-GOING
EAST 7TH STREET DRUM SITE	WILMINGTON	NEW CASTLE	C148	LP
EDGEMOOR, ABANDONED DRUM	WILMINGTON	NEW CASTLE	P257	LP
ELLA SITE	HARRINGTON	SUSSEX	P226	LP
FAIRFAX VALET CLEANERS	FAIRFAX	NEW CASTLE	C283	LP
FIVE POINTS FIRE COMPANY	WILMINGTON	NEW CASTLE	C168	O&M
FOX POINT PARK PHASE II	WILMINGTON	NEW CASTLE	CO11	O&M
FOX RUN - APARTMENT	BEAR	NEW CASTLE	C015	O&M
FOX RUN - OPEN SPACE #1	BEAR	NEW CASTLE	C021	O&M
FOX RUN - OPEN SPACE #2	BEAR	NEW CASTLE	C022	O&M
FOX RUN - OPEN SPACE #3	BEAR	NEW CASTLE	CO23	O&M
FOX RUN - TOWNHOMES	BEAR	NEW CASTLE	C016	O&M
GENERAL CHEMICAL DEL WORKS	WILMINGTON	NEW CASTLE	P006	LP
GEORGETOWN AIRCRAFT SERV. INC.	GEORGETOWN	SUSSEX	P138	LP
GEORGETOWN CLEANERS	GEORGETOWN	SUSSEX	P113	RI ON-GOING
GEORGETOWN GROUNDWATER	GEROGETOWN	SUSSEX	C407	LP
GLASGOW DRIVE DUMP	GLASGOW	NEW CASTLE	P155	LP
GLASGOW SITE (HARVEY & KNOTTS)	GLASGOW	NEW CASTLE	P056	LP
GLOBE UNION INC.	MIDDLETOWN	NEW CASTLE	P048	LP
GORE WI & ASSOCIATES	NEWARK	NEW CASTLE	P214	LP
GREENE DUMP	LAUREL	SUSSEX	P183	LP
GRUBB ROAD	WILMINGTON	NEW CASTLE	P279	O&M
GUMBORO DUMP	GUMBORO	SUSSEX	P198	LP
HAMILTON PARK/PYLES LANE	WILMINGTON	NEW CASTLE	C284	IA ON-GOING
HARBESON DEAD SWAN SITE	HARBESON	SUSSEX	P291	O&M
HARPER THEIL	WILMINGTON	NEW CASTLE	P197	RA ON-GOING
HARRY WOOD LANDFILL	NEW CASTLE	NEW CASTLE	P016	LP
HEALTHWAYS - OU2	ODESSA	NEW CASTLE	C318	LP
HEALTHWAYS OU1	ODESSA	NEW CASTLE	P252	O&M
HELEN CHAMBERS PARK - HSCA	WILMINGTON	NEW CASTLE	C255	O&M
HESSLER PROPERTY (HSCA)	WILMINGTON	NEW CASTLE	C203	LP
HITCHENS PIT	SELBYVILLE	SUSSEX	P240	LP
HOCKESSIN VALLEY FALLS (517-519)	HOCKESSIN	NEW CASTLE	C258	LP
HOLLINGSWORTH PROPERTIES (a)	WILMINGTON	NEW CASTLE	C154	LP

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

**Table 2  
HSCA Active Sites & Projected Status  
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[Includes HSCA Fund Lead, HSCA Enforcement,  
HSCA Long-Term Stewardship (LTS/O&M) & HSCA MIXED**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
HOLLY OAK SUBSTATION FORMERLY	WILMINGTON	NEW CASTLE	C200	O&M
HOMESTEAD CAMPGROUND	GEORGETOWN	SUSSEX	C351	RI ON-GOING
INDIAN RIVER DCP	MILLSBORO	SUSSEX	C028	O&M
INDIAN RIVER LIFE SAVING STATION	MILLSBORO	SUSSEX	C349	LP
INDIAN RIVER POWER PLANT	MILLSBORO	SUSSEX	P293	LP
INDIAN RIVER POWER PLANT RIVER OIL LEAK	MILLSBORO	SUSSEX	C402	O&M
JAMES THOMSON & CO., INC.	GREENWOOD	SUSSEX	P070	LP
J&H AUTO SALVAGE FORMERLY	ELLENDALE	SUSSEX	C469	RI COMPLETE
JOE WHITE MEMORIAL BALLFIELD	WILMINGTON	NEW CASTLE	P299	O&M
KENT COUNTY LANDFILL - DOVER	DOVER	KENT	P010	LP
KENT COUNTY LANDFILL - HOUSTON	HOUSTON	KENT	P029	O&M
KENTON LANDFILL - DELDOT	KENTON	KENT	P108	O&M
KIRKWOOD STREET PROPERTY	KIRKWOOD	NEW CASTLE	C454	PA COMPLETE
KOOPERS	NEW PORT	NEW CASTLE	C352	LP
KREWATCH FARM	SEAFORD	SUSSEX	P109	LP
LARRY LONG	LEWES	SUSSEX	P232	LP
LANG TRACT ECOLOGICAL RESTORATION	GEORGETOWN	SUSSEX	C378	LP
LAUREL ST. HIGHWAY BORROW PIT	LAUREL	SUSSEX	P182	LP
LEBANON ROAD LANDFILL	DOVER	KENT	P132	LP
LEISURE HAVEN MH PARK	CAMDEN	KENT	C136	LP
LITTON IND.	SMYRNA	KENT	P110	LP
MAGNOLIA SWAMP	MAGNOLIA	KENT	P160	LP
MARY B LEISURE ELEMENTRY SCHOOL	BEAR	NEW CASTLE	C088	O&M
MECO DRIVE	WILMINGTON	NEW CASTLE	C103	O&M
MERCAPTAN AIR RELEASE	DELAWARE CITY	NEW CASTLE	P250	LP
METCALF PIT	LEWES	SUSSEX	P150	LP
MISCELLANEOUS SAMPLING	STATEWIDE	STATEWIDE	C459	LP
MIDDLEFORD DUMP	MIDDLEFORD	SUSSEX	P181	LP
MIDDLETOWN SEWER PLANT DUMP	MIDDLETOWN	NEW CASTLE	P213	LP
MILFORD MOSQUITO CONTROL SHOP	MILFORD	KENT	C156	LP
MILLBRANCH DEVELOPMENT	MIDDLETOWN	NEW CASTLE	C269	LP
MILLSBORO DUMP SITE	MILLSBORO	SUSSEX	C056	O&M
MILLSBORO PUBLIC WELLS	MILLSBORO	SUSSEX	C360	RA ON-GOING
MILTON DUMP	MILTON	SUSSEX	P180	LP
MILLVILLE DUMP	MILLVILLE	SUSSEX	C363	LP
MOORE DUMP	SEAFORD	SUSSEX	P202	O&M
MOTIVA	DELAWARE CITY	NEW CASTLE	P058	LP
MOTOR WHEEL CORP	WILMINGTON	NEW CASTLE	P175	O&M
MT. PLEASANT CHURCH DUMP	MT. PLEASANT	NEW CASTLE	P179	LP
NANTICOKE HOMES	SEAFORD	SUSSEX	P235	LP
NANTICOKE RIVER MARINA PARK	SEAFORD	SUSSEX	C229	LP
NESCASTRO AUTO SALVAGE	WILMINGTON	NEW CASTLE	P283	LP
NEW CASTLE ABANDONED CONT.	NEW CASTLE	NEW CASTLE	P148	LP
NEW CASTLE GAS COMPANY	NEW CASTLE	NEW CASTLE	P167	RI ON-GOING
NEW MARKET VILLAGE MHP	ELLENDALE	SUSSEX	C075	O&M
NEWARK HOUSING AUTHORITY LANDFILL	NEWARK	NEW CASTLE	P052	FP
NEWARK MUNITION STORAGE	NEWARK	NEW CASTLE	P259	LP
NEPORT BOAT RAMP	NEWPORT	NEW CASTLE	C159	O&M
NEWPORT MARSH	NEWPORT	NEW CASTLE	C242	LP
NORFOLK SOUTHERN	WILMINGTON	WILMINGTON	C432	FE ON-GOING

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

**Table 2  
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[Includes HSCA Fund Lead, HSCA Enforcement,  
HSCA Long-Term Stewardship (LTS/O&M) & HSCA MIXED**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
NRDA BASELINE STUDY	STATEWIDE	STATEWIDE	C325	ON-GOING
NVF - YORKLYN	YORKLYN	NEW CASTLE	P071	RA ON-GOING
NVF STATE LINE LANDFILL, YORKLYN	YORKLYN	NEW CASTLE	P081	LP
O&T REALTY	NEWPORT	NEW CASTLE	P054	LP
OLD INCINERATOR ASH LANDFILL (ESTATE OF WM. WARD)	WILMINGTON	NEW CASTLE	C179	LP
OMMELANDEN HUNTER EDUCATION CENTER	WILMINGTON	WILMINGTON	C457	RI ON-GOING
PARADEE OIL	DOVER	KENT	P231	LP
PARKWAY GRAVEL CO.	NEW CASTLE	NEW CASTLE	P086	LP
PEARSONS CORNER	DOVER	KENT	C411	RI ON-GOING
PEARSONS CORNER DUMP	DOVER	KENT	P104	LP
PORTER CHEVROLET	NEWARK	NEW CASTLE	P120	LP
PRIME HOOK REFUGE LEAD REMOVAL	MILTON	SUSSEX	P306	O&M
PUGH DUMP	DOVER	KENT	P227	LP
REICHHOLD CHEMICAL, INC.	CHESWOLD	KENT	P245	O&M
ROBSCOTT MANOR	NEWARK	NEW CASTLE	P161	LP
RT. 40 STEEL DRUM SITE	WILMINGTON	NEW CASTLE	P141	O&M
R&S STRAUSS FORMERLY	WILMINGTON	NEW CASTLE	C358	LP
S&W CONSERVATION (DOXSEE)	LEWES	SUSSEX	C295	LP
SALVATION ARMY-WILMINGTON	WILMINGTON	NEW CASTLE	C370	FE COMPLETE
SCOTT PAPER CO. - DOVER PLANT	DOVER	KENT	P060	LP
SEABOARD LUMBER	BRIDGEVILLE	SUSSEX	P251	FS COMPLETE
SEAFORD SALVAGE YARD	SEAFORD	SUSSEX	C365	LP
SEAFORD TOWN GAS	SEAFORD	SUSSEX	P061	LP
SEALAND, MT. PLEASANT	MIDDLETOWN	NEW CASTLE	P092	O&M
SHELLPOT CREEK INITIATIVE	WILMINGTON	NEW CASTLE	C380	LP
SIMPSON LUMBER COMPANY DUMP	DOVER	KENT	P147	LP
SOUTH WILMINGTON EAST & WEST	WILMINGTON	NEW CASTLE	P286	LP
SOUTH WILMINGTON WETLANDS	WILMINGTON	NEW CASTLE	C447	RI ON-GOING
SQUARE CLUB LODGE LANDFILL	DOVER	KENT	P145	LP
ST. GEORGES BRIDGE	ST. GEORGES CITY	NEW CASTLE	C193	O&M
STANDARD CHLORINE/METACHEM (STATE)	DELAWARE CITY	NEW CASTLE	C279	IA ON-GOING
SUMMIT AIRPORT	MIDDLETOWN	NEW CASTLE	P242	LP
SUMMIT LANDFILL	MIDDLETOWN	NEW CASTLE	P074	LP
SUSSEX CO. LANDFILL #1 - BRIDGEVILLE	BRIDGEVILLE	SUSSEX	P122	O&M
SUSSEX CO. LANDFILL #2 - STOCKLEY	GEORGETOWN	SUSSEX	P129	O&M
SUSSEX CO. LANDFILL #3 - ANGOLA	MILLSBORO	SUSSEX	P130	O&M
SUSSEX CO. LANDFILL #4 - ANDERSON CROSSRDS	SUSSEX	SUSSEX	P106	O&M
SUSSEX CO. LANDFILL #5	LAUREL	SUSSEX	P013	O&M
SUSSEX CO. LANDFILL #6 - OMAR	OMAR	SUSSEX	P123	O&M
SUSSEX COUNTY AIRPORT	GEORGETOWN	SUSSEX	P223	LP
SYNTECH	NEWARK	NEW CASTLE	P173	RA ON-GOING
TANNERY SITES FORMERLY	WILMINGTON	NEW CASTLE	C256	LP
TEAL CONSTRUCTION CO. LANDFILL	DOVER	KENT	P133	LP
TEXACO INC. CLAYMONT TERM	CLAYMONT	NEW CASTLE	P050	LP
THORO-KLEEN DRY CLEANING & LAUNDRY	GEORGETOWN	SUSSEX	P207	LP
TONI DRY CLEANERS	ELSMERE	NEW CASTLE	C005	RA ON-GOING
TOWNSEND DUMP - GREARS CORNER	TOWNSEND	NEW CASTLE	P142	FE COMPLETE
TOWNSEND PROCESSING PLANT	TOWNSEND	NEW CASTLE	P200	LP
TRUITT DUMP	SEAFORD	SUSSEX	P178	LP
TYBOUTS CORNER LANDFILL	BEAR	NEW CASTLE	P028	RA ON-GOING

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

**Table 2  
HSCA Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010  
[Includes HSCA Fund Lead, HSCA Enforcement,  
HSCA Long-Term Stewardship (LTS/O&M) & HSCA MIXED**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
USA CORP. OF ENGR. CANAL	ST. GEORGES	NEW CASTLE	P041	LP
USAF (TENANT) WILM. AIRPORT SI	WILMINGTON	NEW CASTLE	P288	LP
UTILITY MATERIAL MANAGEMENT PROJECTS	STATEWIDE	STATEWIDE	C473	LP
VALLIANT FERTILIZER CO., INC.	MILFORD	KENT	P225	LP
VICTORIA WOODS	BEAR	NEW CASTLE	C033	O&M
W.B. CLERK CO.	WILMINGTON	NEW CASTLE	C234	LP
WAYMAN FIRE PROTECTION (MECO DRIVE)	WILMINGTON	NEW CASTLE	C103	O&M
WCC INVESTIGATIONS	DOVER	KENT	C362	LP
WEBB STREET DAYCARE	WILMINGTON	NEW CASTLE	C260	LP
WILDCAT LANDFILL	DOVER	KENT	P011	O&M
WELLS SITE, 1	LEWES	SUSSEX	P221	LP
WILKERSON TERRACE	MILFORD	SUSSEX	P234	LP
WILMINGTON RIVERFRONT WEST GW PROJECT	WILMINGTON	NEW CASTLE	C249	LP
WILMINGTON TRANSIT YARD	WILMINGTON	NEW CASTLE	C091	O&M
WILSON CONTRACTING CO. LANDFILL	NEW CASTLE	NEW CASTLE	P146	LP
WILSON STREET WEST	WILMINGTON	NEW CASTLE	C398	LP
WINDY HILLS	NEWARK	NEW CASTLE	P162	LP

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

*Table 3*

***Brownfield Development Program Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010***

*[Includes Certified Brownfield & Voluntary Cleanup Program-Brownfield  
Certified and Non-Brownfield Certified sites]*

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDATION</b>
<b>BROWNFIELD CERTIFIED SITES:</b>				
00 MT. VERNON STREET	SMYRNA	KENT	C424	FINAL PLAN (FP) COMPLETE
12 <sup>TH</sup> AND BRANDYWINE ST.	WILMINGTON	NEW CASTLE	P328	ON HOLD
38 VANDEVER AVENUE	WILMINGTON	NEW CASTLE	C382	REMEDIAL ACTION (RA) ON-GOING
97 VANDEVER PROPERTY	WILMINGTON	NEW CASTLE	C429	REMEDIAL INVESTIGATION (RI) COMPLETE
222 MARYLAND AVE	WILMINGTON	NEW CASTLE	C453	ON HOLD
427 TATNALL STREET	WILMINGTON	NEW CASTLE	C248	INTERIM ACTION (IA) ON-GOING
512 S CLAYMONT STREET	WILMINGTON	NEW CASTLE	P326	RI COMPLETE
600 A STREET	WILMINGTON	NEW CASTLE	C383	ON HOLD
680 FOREST STREET	DOVER	KENT	C451	RI COMPLETE
701 A STREET	WILMINGTON	NEW CASTLE	C376	RI COMPLETE
900 S FRANKLIN STREET	WILMINGTON	NEW CASTLE	C458	RI ON-GOING
900 S MADISON STREET	WILMINGTON	NEW CASTLE	C415	RI ON-GOING
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	C465	RI COMPLETE
1000 EAST 12 <sup>TH</sup> STREET	WILMINGTON	NEW CASTLE	C404	ON HOLD
1190 EAST 7 <sup>TH</sup> STREET	WILMINGTON	NEW CASTLE	C410	RI ON-GOING
2440 RED LION ROAD	KIRKWOOD	NEW CASTLE	C449	RI ON-GOING
4001 NEW CASTLE AVE	NEW CASTLE	NEW CASTLE	C455	RI ON-GOING
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	C450	RA ON-GOING
AMERICAN SCRAP & WASTE FORMER	WILMINGTON	NEW CASTLE	C131	RI ON-GOING
B STREET PACK & PROCESS	WILMINGTON	NEW CASTLE	C442	RA COMPLETE
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	P327	RI COMPLETE
BRANDYWINE FIBRE	WILMINGTON	NEW CASTLE	C109	FP COMPLETE
BRAUN PROPERTY	DOVER	KENT	C487	RI ON-GOING
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	P325	FP COMPLETE
CAPITOL SCRAP	DOVER	KENT	C171	RA ON-GOING
CARNEY HARRIS SITE FORMERLY	WILMINGTON	NEW CASTLE	C397	RI COMPLETE
CHEM SOLV REDEVELOPMENT	CHESWOLD	SUSSEX	C427	FP COMPLETE
CHESAPEAKE SUPPLY FORMERLY	DOVER	KENT	C334	RI ON-GOING
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	C293	RA ON-GOING
CHRYSLER NEWARK PLANT	NEWARK	NEW CASTLE	P105	RI ON-GOING
CLASSIC IMAGE FORMERLY	NEWPORT	NEW CASTLE	C464	RI ON-GOING
CLEVELAND HEIGHTS	NEWARK	NEW CASTLE	C367	RI ON-GOING
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	C462	RI ON-GOING
CURTIS PAPER COMPANY	NEWARK	NEW CASTLE	C153	RI ON-GOING
DEEMER LANDFILL	NEW CASTLE	NEW CASTLE	P045	RA ON-GOING
DELAWARE CIVIC CENTER	DOVER	KENT	C438	RI ON-GOING
DIAMOND STATE SALVAGE	WILMINGTON	NEW CASTLE	P281	ON HOLD
DMA EXPANSION SITE	WILMINGTON	NEW CASTLE	C484	RI ON-GOING
DOMINO AUTO SALVAGE FORMERLY	WILMINGTON	NEW CASTLE	C173	RI ON-GOING
DONAVAN PROPERTY	LEWES	SUSSEX	P151	ON HOLD
DOVER MACHINE WORKS	DOVER	KENT	C314	RI ON-GOING

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

**Table 3  
Brownfield Development Program Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010  
[Includes Certified Brownfield & Voluntary Cleanup Program-Brownfield  
Certified and Non-Brownfield Certified sites]**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
<b>BROWNFIELD CERTIFIED SITES CONTINUED:</b>				
FAULK ROAD GETTY FORMER	WILMINGTON	NEW CASTLE	C482	RI ON-GOING
GENERAL MOTORS – WILMINGTON	WILMINGTON	NEW CASTLE	C149	RI ON-GOING
HARPER THEIL	WILMINGTON	NEW CASTLE	P197	RA ON-GOING
HEALD STREET CONCRETE PLANT	WILMINGTON	NEW CASTLE	C405	ON HOLD
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	C169	BPA COMPLETE
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	C329	RI ON-GOING
JACKSON PIT FORMERLY	LEWES	SUSSEX	P149	RA ON-GOING
JUSTISON LANDING REDEVELOPMENT	WILMINGTON	NEW CASTLE	C377	RA ON-GOING
KALMAR NYCKEL CHALLENGE	WILMINGTON	NEW CASTLE	P339	RA ON-GOING
KEMPF STORAGE	WILMINGTON	NEW CASTLE	C481	RI ON-GOING
KERSHAW CONSTRUCTION PROPERTY FORMERLY	NEW CASTLE	NEW CASTLE	C420	ON HOLD
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	C328	RA ON-GOING
MERKIN AUTO	WILMINGTON	NEW CASTLE	C175	RI ON-GOING
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	C483	RI ON-GOING
MILFORD FERTILIZER PROPERTY FORMERLY	MIDDLETOWN	NEW CASTLE	C412	RI ON-GOING
MILTON RAILS TO TRAILS	MILTON	SUSSEX	C460	FP COMPLETE
MINISTRY ROW	WILMINGTON	NEW CASTLE	C452	FP COMPLETE
NAGA FOODS	WILMINGTON	NEW CASTLE	C369	ON HOLD
NEW ARCH WELDING	NEWARK	NEW CASTLE	C345	RI COMPLETE
NEW CASTLE AVE AND B STREET	WILMINGTON	NEW CASTLE	C396	RA ON-GOING
NVF WILMINGTON	WILMINGTON	NEW CASTLE	C374	ON HOLD
NVF YORKLYN REDEVELOPMENT	YORKLYN	NEW CASTLE	C469	RI ON-GOING
PACK AND PROCESSING FACILITY FORMERLY	WILMINGTON	NEW CASTLE	C421	RI COMPLETE
PANELLA SKI SHOP	WILMINGTON	NEW CASTLE	C423	RI COMPLETE
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	C294	RA ON-GOING
PURINA TOWER A	WILMINGTON	NEW CASTLE	C263	RI ON-GOING
RAILROAD CROSSING	WILMINGTON	NEW CASTLE	C392	RA ON-GOING
RIVERFRONT OFFICE BUILDING	WILMINGTON	NEW CASTLE	C237	ON HOLD
RIVERWALK @ DEEMERS BEACH	NEW CASTLE	NEW CASTLE	C324 / P030	ON HOLD
RUSSELL STANLEY FACILITY FORMERLY	WILMINGTON	NEW CASTLE	C300 / C222	ON HOLD
SCHWARTZ PROPERTY	WILMINGTON	NEW CASTLE	C389	RA ON-GOING
SEARS DISTRIBUTION CENTER	NEWPORT	NEW CASTLE	C445	RI ON-GOING
SEEDS OF GREATNESS CHURCH	NEW CASTLE	NEW CASTLE	C474	RI COMPLETE
SIP PROPERTY	WILMINGTON	NEW CASTLE	C408	RI COMPLETE
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	C347	RA ON-GOING
STRAIGHT LINE FILTERS FORMER	WILMINGTON	NEW CASTLE	C448	RI ON-GOING
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	C083	RA COMPLETE
SYNTECH OUI	NEWARK	NEW CASTLE	C486	RI ON-GOING
THOMPSON PROPERTY	LAUREL	SUSSEX	C472	ON HOLD
UP THE CREEK RESTURANT	WILMINGTON	NEW CATLE	C384	RI COMPLETE
WILEY CORK	WILMINGTON	NEW CASTLE	P324	RA ON GOING
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	C304	RI ON-GOING

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

**Table 3**

**Brownfield Development Program Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010**

*[Includes Certified Brownfield & Voluntary Cleanup Program-Brownfield  
Certified and Non-Brownfield Certified sites]*

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
<b>BROWNFIELD CERTIFIED SITES CONTINUED:</b>				
WILMINGTON ROLLING MILL	WILMINGTON	NEW CASTLE	C198	FP COMPLETE
WILSON BAKER BULK PLANT FORMERLY	GEORGETOWN	SUSSEX	C417	RI COMPLETE
<b>VOLUNTARY CLEANUP PROGRAM SITES:</b>				
100 WALNUT STREET	WILMINGTON	NEW CASTLE	C114	RI COMPLETE
2925 NORTHEAST BOULEVARD	WILMINGTON	NEW CASTLE	C413	FP
4200 SUMMIT BRIDGE ROAD	MIDDLETOWN	NEW CASTLE	C478	RI ON-GOING
A STREET DELDOT	WILMINGTON	NEW CASTLE	C308	RI COMPLETE
A-1 AUTO PARTS	WILMINGTON	NEW CASTLE	C172	RI ON-GOING
AMERICAN TANK CLEANING CO	WILMINGTON	NEW CASTLE	C180	RI ON-GOING
AMP	NEWARK	NEW CASTLE	P248	RD/RA AGREEMENT COMPLETE
AMTRAK WILMINGTON REFUELING FACILITY	WILMINGTON	NEW CASTLE	P266	RI COMPLETE
BARCROFT COMPANY	LEWES	SUSSEX	P037	RI ON-GOING
BLUE HEN MALL DRUM SITE	DOVER	KENT	C480	RI COMPLETE
BURTON ISLAND ASH LANDFILL	MILLSBORO	SUSSEX	C399	RA ON-GOING
CAPITOL CLEANERS	DOVER	KENT	C018	RI COMPLETE
CENTERVILLE ROAD PCE	CENTERVILLE	NEW CASTLE	C290	LOW PRIORITY (LP)
CHRISTINA LABS	WILMINGTON	NEW CASTLE	C219	FP COMPLETE
CLAYVILLE DUMP	CHRISTIANA	NEW CASTLE	P095	FP
CLEVELAND AVE LANDFILL	NEWARK	NEW CASTLE	P052	FP COMPLETE
COMMERCE STREET	WILMINGTON	NEW CASTLE	C072	RI COMPLETE
DCI PROPERTY	WILMINGTON	NEW CASTLE	C104	RI COMPLETE
DON WILSON AUTO PARTS	WILMINGTON	NEW CASTLE	C174	RI ON-GOING
EAGLE RUN	WILMINGTON	NEW CASTLE	C039	FS COMPLETE
ELECTRIC HOSE & RUBBER RECON	WILMINGTON	NEW CASTLE	P174	PRELIMINARY ASSESMENT (PA) COMPLETE
FAIRFAX VALET CLEANERS PROPERTY	WILMINGTON	NEW CASTLE	C283	RI ON-GOING
FIFTH AND DUPONT	WILMINGTON	NEW CASTLE	C236	LP
GEORGE GRAY SCHOOL	WILMINGTON	NEW CASTLE	C138	LP
GEORGETOWN SUBSTATION FORMERLY	GEORGETOWN	SUSSEX	C286	RA COMPLETE
GROWMARK FS - MILFORD	MILFORD	KENT	C326	RI ON-GOING
HAY STREET SLUDGE DRYING	WILMINGTON	NEW CASTLE	P024	RA ON-GONG
HERCULES ROAD & LANCASTER PIKE	WILMINGTON	NEW CASTLE	C492	RI ON-GOING
ICI AMERICAS - ATLAS POINT	NEW CASTLE	NEW CASTLE	P049	INTERIM ACTION (IA) COMPLETE
INDUSTRIAL PRODUCTS, INC. (RIVERWALK @ DEEMERS BEACH)	NEW CASTLE	NEW CASTLE	P030 / C324	SITE INSPECTION (SI) COMPLETE
J.G. TOWNSEND CANNERY	GEORGETOWN	SUSSEX	P208	RA ON-GONG
J.G. TOWNSEND OUI	GEORGETOWN	SUSSEX	C338	RA-COMPLETE
JIFFY LUBE CONCORD PIKE	WILMINGTON	NEW CASTLE	C471	RA COMPLETE
JUNIOR'S AUTO PARTS	WILMINGTON	NEW CASTLE	C176	RI ON-GOING
KREIGER - FINGER PROPERTY	WILMINGTON	NEW CASTLE	C067	FP COMPLETE
LAMPLUGH PROPERTY	WILMINGTON	NEW CASTLE	C319	ON HOLD

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

**Table 3**

***Brownfield Development Program Active Sites & Projected Status  
Fiscal Years Ending 2009 through 2010***

*[Includes Certified Brownfield & Voluntary Cleanup Program-Brownfield  
Certified and Non-Brownfield Certified sites]*

<b><i>SITE NAME</i></b>	<b><i>TOWN</i></b>	<b><i>COUNTY</i></b>	<b><i>DE SITE ID #</i></b>	<b><i>PROJECTED STATUS OF REMEDIATION</i></b>
NANTICOKE HOMES	SEAFORD	SUSSEX	P235	RA COMPLETE
RIEBMAN RR EASEMENT	WILMINGTON	NEW CASTLE	C463	RA ON-GOING
ROYAL DRY CLEANERS	WILMINGTON	NEW CASTLE	C435	RI ON-GOING
RT. 4 ORCHARD	NEWARK	NEW CASTLE	C271	IA COMPLETE
SCHMALBACH PUMPHOUSE	WILMINGTON	NEW CASTLE	C297	RI ON-GOING
SHUSTERS AUTO SALVAGE	WILMINGTON	NEW CASTLE	C178	RI ON-GOING
STATE LINE AUTO SALES FORMERLY	DELMAR	SUSSEX	C479	RI ON-GOING
TACO BELL-CONCORD PIKE	WILMINGTON	NEW CASTLE	C439	RA COMPLETE
TWO GUYS AUTO PARTS	WILMINGTON	NEW CASTLE	C177	RI ON-GOING
VETS WELDING COMPANY / DEDO	WILMINGTON	NEW CASTLE	C276	RI COMPLETE
WILMINGTON COAL GAS - SOUTHERN SECTION	WILMINGTON	NEW CASTLE	P114	RD ON-GOING
WILMINGTON COAL GAS - WEST	WILMINGTON	NEW CASTLE	C043	RA ON-GOING

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

**Table 4**

**SIRB-HSCA Federally Participating Sites  
Fiscal Years Ending 2009 through 2010**

*[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]*

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDIATION</b>
<b>NATIONAL PRIORITIES LIST (NPL) SITES:</b>				
ARMY CREEK LANDFILL	NEW CASTLE	NEW CASTLE	P001	OPERATION & MAINTENANCE (O&M)
CHEM-SOLV INC.	CHESWOLD	KENT	P063	O&M
COKERS LANDFILL #1 & #2	DOVER	KENT	P004	O&M
DELAWARE CITY PVC PLANT	DELAWARE CITY	NEW CASTLE	P007	GROUNDWATER MONITORING
DELAWARE SAND & GRAVEL LANDFILL	NEW CASTLE	NEW CASTLE	P017	O&M
DOVER AIR FORCE BASE	DOVER	KENT	P031	REMEDIAL DESIGN (RD) COMPLETE
DOVER GAS LIGHT CO.	DOVER	KENT	P057	REMEDIAL ASSESSEMENT (RA) ON-GOING
DUPONT NEWPORT NRDA	NEWPORT	NEW CASTLE	X009	NRDA
E.I. DUPONT NEWPORT LANDFILL	NEWPORT	NEW CASTLE	P020	O&M
HALBY CHEMICAL	WILMINGTON	NEW CASTLE	P067	O&M
HALBY NRDA	WILMINGTON	NEW CASTLE	C191	RA ON-GOING
HARVEY & KNOTT	NEW CASTLE	NEW CASTLE	P040	O&M
KOPPERS CO. FACILITIES	NEWPORT	NEW CASTLE	P019	RD COMPLETE
NCR CORP.	MILLSBORO	SUSSEX	P042	RA ON-GOING
STANDARD CHLORINE	DELAWARE CITY	NEW CASTLE	P053	REMEDIAL DESIGN (RD) ON-GOING
TYBOUTS CORNER LANDFILL	NEW CASTLE	NEW CASTLE	P028	O&M
<b>CURRENT &amp; FORMERLY USED DEPARTMENT OF DEFENSE (FUDS/DOD) SITES:</b>				
DELAWARE AIR NATIONAL GUARD	NEW CASTLE	NEW CASTLE	C003	REMEDIAL INVESTIGATION (RI)/ FEASIBILITY STUDY (FS) ON-GOING
DOVER AIR FORCE BASE (5 AREAS)	DOVER	KENT	P031	REMEDIAL DESIGN (RD)/RA RECORD OF DECISION
FORT MILES	LEWES	SUSSEX	C119	RI/FS ON-GOING
FORT SAULSBURY	MILFORD	SUSSEX	P298	LP
GOVERNOR BACON HEALTH CENTER	DELAWARE CITY	NEW CASTLE	C007	RI/FS COMPLETE
NEW CASTLE ARMY AIRFIELD	NEW CASTLE	NEW CASTLE	C118	FACILITY EVALUATION (FE)-LP

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

**Table 4**

**SIRB-HSCA Federally Participating Sites  
Fiscal Years Ending 2009 through 2010**

*[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]*

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>PROJECTED STATUS OF REMEDATION</b>
<b>PRE-REMEDIAL SITE/PRELIMINARY ASSESSMENT GRANT (PA/SI) SITES:</b>				
700 A STREET	WILMINGTON	NEW CASTLE	C340	SI COMPLETE
BLACKBIRD STATION ROAD	TOWNSEND	NEW CASTLE	C468	PA COMPLETE
BONSALL SITE	DELMAR	SUSSEX	C400	SI COMPLETE
CANNON SALVAGE	HARTLY	SUSSEX	P340	PA COMPLETE
CITY OF HARRINGTON DUMP	HARRINGTON	SUSSEX	P330	SI ON-GOING
CITY OF WILMINGTON MARINE TERMINAL	WILMINGTON	NEW CASTLE	P099	SI COMPLETE
CHROME DEPOSIT	NEWARK	NEW CASTLE	P322	PA COMPLETE
DONOVAN SALVAGE WORKS	GEORGETOWN	SUSSEX	P338	PA COMPLETE
FITZGERALD'S AUTO SALVAGE	LINCOLN	SUSSEX	C315	SI COMPLETE
NEWARK SOUTH WLLFIELD WESTSIDE	NEWARK	NEW CASTLE	P342	PA COMPLETE
NEWARK MUNITIONS	NEWARK	NEW CASTLE	P259	PA COMPLETE
PARKLYNN DRY CLEANERS	WILMINGTON	NEW CASTLE	P343	PA COMPLETE
ROGERS & HEALD	WILMINGTON	NEW CASTLE	C467	SI ON-GOING
SALVATION ARMY WILMINGTON	WILMINGTON	NEW CASTLE	C370	SI COMPLETE
SEAFORD ARBUTUS WELL	SEAFORD	SUSSEX	P268	PA COMPLETE
SEAFORD SALVAGE	SEAFORD	SUSSEX	C365	SI COMPLETE
<b>SUBTITLE C PETROLEUM &amp; NON-PETROLEUM (TBA-P/TBA) SITES:</b>				
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	C450	RI COMPLETE
BENNETT PROPERTY	WILMINGTON	NEW CASTLE	P308	RI ON-GOING
CHRISTINA RIVER BRIDGE	WILMINGTON	NEW CASTLE	P334	RI ON-GOING

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

*Table 5*  
*ECDI Program Reimbursements Life-to-Date*  
*Through fiscal Year 2010*

<b>Fiscal Year</b>	<b>Total Amount Spent</b>
1991	\$140,801.83
1992	\$310,819.39
1993	\$845,071.64
1994	\$850,000.00
1995	\$1,300,751.69
1996	\$1,267,703.86
1997	\$1,360,025.62
1998	\$1,350,000.00
1999	\$1,350,000.00
2000	\$1,277,250.76
2001	\$1,175,521.03
2002	\$1,230,998.34
2003	\$1,598,808.00
2004	\$1,226,271.34
2005	\$1,175,955.79
2006	\$1,051,731.45
2007	\$1,106,175.92
2008	\$1,599,808.49
2009	\$995,621.96
2010	749,028.24
	\$21,962.45.35

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

**Table 6  
ECDI Program 4-Year Active Site Listing & Budget  
Fiscal Years 20011 – 2015**

Facility ID	Project ID	Site Name	Town	County	FY11	FY12	FY13	FY14
1-000151	K9904083	SHULTIES MARKET	WYOMING	Kent	50,000	20,000		
1-000186	K0112115	FELTON MOBIL	FELTON	Kent	20,000	10,000		
1-000482	K8706041	KING'S MEDD'S MARKET #2	MILFORD	Kent				
1-000188	K8604021	PEOPLES RESTURANT	HARRINGTON	Sussex	15,000	7,000	5,000	
3-000283	N8505009	GLASGOW SEAFOOD	NEWARK	New Castle	5,000			
3-000327	N0701012	CONOCO, WALLY'S	WILMINGTON	New Castle	150,000	100,000	50,000	20,000
3-000397	N9909198	7-11 #1126-24042	WILMINGTON	New Castle	30,000	20,000	10,000	5,000
3-000686	N0701006	BEAR NECESSITIES	BEAR	New Castle	50,000	20,000	20,000	20,000
5-000137	S8706040	KINGS MEDDS MARKET #1	MILFORD	Sussex	10,000			
5-000153	S8904254	PEP-UP #2	BRIDGEVILLE	Sussex	100,000	100,000	60,000	
5-000161	S8805016	MASSEY'S AMOCO	SEAFORD	Sussex	30,000	25,000	10,000	5,000
5-000165	S8901168	HOCKER'S GROCERY AND DELI	CLARKSVILLE	Sussex	30,000	25,000	10,000	5,000
5-000184	S9912264	PEP-UP, INC. #18	MILLSBORO	Sussex	10,000	10,000	25,000	
5-000209	S9204117	PETREA & SON INC	SEAFORD	Sussex				
5-000273	S9112206	WRIGHT'S EXXON	MILTON	Sussex	30,000	25,000		
5-000316	S8612067	MILLVILLE SERVICE CTR	MILLVILLE	Sussex	75,000	20,000	10,000	
5-000477	S9101017	LEWES BULK PLANT	LEWES	Sussex	10,000	20,000		
5-00317	S0910079	MILTON QUICK STOP	MILTON	Sussex		25,000	20,000	
				Total	615,000	427,000	220,000	55,000

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

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

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

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

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

<b>SITE NAME</b>	<b>TOWN</b>	<b>SITE ID #</b>	<b>STATUS/DETERMINATION</b>	<b>TYPE</b>
EARL'S MINI MART	SMYRNA	1-000113	COMPLETE-NFA	FIRST FUND
BLAKE'S GARAGE	HARRINGTON	1-000136	ON-GOING- CA	FIRST FUND
WDOV / WDSD	DOVER	1-000187	ON-GOING- CA	FIRST FUND
BLADES BUS SERVICE	FELTON	1-000279	COMPLETE- NFA	FIRST FUND
BERGOLD LANE WELL SAMPLING	DOVER	1-000286	COMPLETE-NFA	PETRO RELEASE
REYNOLDS PROPERTY	FELTON	1-000527	COMPLETE- NFA	FIRST FUND
PARADISE NURSERY	SMYRNA	1-000538	COMPLETE-NFA	FIRST FUND
FLEET REFINISHING	MILFORD	1-000547	ON-GOING- CA	HSCA LINE ITEM
KEN MEREDITH & SON	HARRINGTON	1-000574	ON-GOING- CA	FIRST FUND
HOG RANGE ROAD	HICKMAN	1-000594	ON-GOING- CA	FIRST FUND
HOUSTON MINI MARKET(FORMERLY)	HOUSTON	1-000628	COMPLETE- NFA	FIRST FUND
1050 FORREST AVE. RESIDENCE	DOVER	1-000681	COMPLETE-NFA	FIRST FUND
R. L. EWING SERVICE STATION	SANDTOWN	1-000695	ON-GOING- CA	FIRST FUND
DE ELECTRIC SIGNAL COMPANY	DOVER	1-000718	COMPLETE- NFA	FIRST FUND
KEATING PROPERTY	DOVER	1-000731	COMPLETE- NFA	FIRST FUND
BERTLETT PROPERTY	SMYRNA	1-000732	COMPLETE-NFA	FIRST FUND
OLD LEIPSIC ANTIQUES	LEIPSIC	1-000738	COMPLETE-NFA	FIRST FUND
FORMER NAUMANN PROPERTY	FELTON	1-000744	COMPLETE- NFA	FIRST FUND
GUNS & GOODIES	CAMDEN	1-000745	ON-GOING- CA	FIRST FUND
BILLING'S PROPERTY	FELTON	1-000747	ON-GOING- CA	FIRST FUND
BROWN PROPERTY	CAMDEN	1-000753	COMPLETE- NFA	FIRST FUND
DIEHL RESIDENCE	DOVER	1-000758	COMPLETE-NFA	FIRST FUND
PEDERSON PROPERTY	CAMDEN	1-000759	COMPLETE-NFA	FIRST FUND
DE EYE CARE CENTER	DOVER	1-000762	COMPLETE-NFA	FIRST FUND
SEMPLER RESIDENCE	DOVER	6-000278	ON-GOING- CA	PETRO RELEASE
GESELLE PROPERTY	DOVER	6-000285	ON-GOING- CA	PETRO RELEASE
EVANS RESIDENCE	CLAYTON	9-000115	ON-GOING- CA	PETRO RELEASE
WEST DENNEY'S RD. WELL IMPACT	DOVER	9-000128	ON-GOING- CA	PETRO RELEASE
<b>Sussex County</b>				
ROBERT'S SERVICE STATION	MILFORD	5-000102	ON-GOING- CA	FIRST FUND
ELLENDALE MARKET	ELLENDALE	5-000103	ON-GOING- CA	FIRST FUND
LAYTON DAVIS STORE	MILLSBORO	5-000118	ON-GOING- CA	FIRST FUND
COUNTRY STORE AND GAS	OCEAN VIEW	5-000145	ON-GOING- CA	FIRST FUND
DUNKIN DONUTS	SEAFORD	5-000171	ON-GOING- CA	FIRST FUND
M&H WELDING	MILTON	5-000304	COMPLETE-NFA	FIRST FUND
MISPILLION LIGHTHOUSE	MILFORD	5-000311	COMPLETE- NFA	FIRST FUND
ROSIE'S PLACE	FRANKFORD	5-000335	COMPLETE- NFA	FIRST FUND
UNCLE TED'S TRADING POST	MILLSBORO	5-000341	ON-GOING- CA	HSCA LINE ITEM
FREEDOM MOTORS	GREENWOOD	5-000447	COMPLETE- NFA	FIRST FUND
JOANNES BAIT & TACKLE	DAGSBORO	5-000458	ON-GOING- CA	FIRST FUND
CEDAR CREEK BAIT & TACKLE	MILFORD	5-000459	COMPLETE-NFA	FIRST FUND
FRANK CLENDANIEL INC.	Lincoln	5-000484	ON-GOING- CA	COST RECOVERY
MILLMAN'S SERVICE CENTER	MILTON	5-000657	COMPLETE- NFA	FIRST FUND
TOPSIDE MARINA	BETHANY	5-000694	ON-GOING- CA	FIRST FUND
E V ADKINS OIL COMPANY	LEWES	5-000730	COMPLETE-NFA	FIRST FUND

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

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

<b>SITE NAME</b>	<b>TOWN</b>	<b>SITE ID #</b>	<b>STATUS/DETERMINATION</b>	<b>TYPE</b>
DILLON'S PROPERTY (FORMERLY)	DAGSBORO	5-000780	COMPLETE-NFA	PETRO RELEASE
ROGERS PROPERTY	MILLSBORO	5-000783	ON-GOING- CA	FIRST FUND
PURNELL PROPERTY	GEORGETOWN	5-000801	ON-GOING- CA	FIRST FUND
SHORT'S GARAGE	BRIDGEVILLE	5-000809	COMPLETE-NFA	FIRST FUND
FARMER SUPPLY SERVICES, INC.	BRIDGEVILLE	5-000824	COMPLETE- NFA	FIRST FUND
CHARLES WAGNER PROPERTY	MILLSBORO	5-000849	COMPLETE- NFA	FIRST FUND
BARNACLE BOB'S	LEWES	5-000901	ON-GOING- CA	FIRST FUND
THOMPSON PROPERTY	LAUREL	5-000906	COMPLETE-NFA	FIRST FUND
WAREHOUSE IN SELBYVILLE	SELBYVILLE	5-000925	ON-GOING- CA	FIRST FUND
EVERETT RUST SERVICE STATION	MILLSBORO	5-000931	ON-GOING- CA	HSCA LINE ITEM
BLUE HEN MARKET	FRANKFORD	5-000946	COMPLETE- NFA	USTFIELD
MOHAWK ELECTRIC, MILFORD	MILFORD	5-000952	COMPLETE- NFA	FIRST FUND
HUBB PROPERTY	MILLSBORO	5-000960	COMPLETE-NFA	FIRST FUND
DAVE'S AUTO BODY	LEWES	5-000970	COMPLETE- NFA	FIRST FUND
BRIDGETT NICHOLSON PROPERTY	BAYARD	5-000972	COMPLETE- NFA	FIRST FUND
ESENDER PROPERTY	FRANKFORD	5-000974	COMPLETE- NFA	FIRST FUND
BONSALL PROPERTY	DELMAR	5-000977	COMPLETE-NFA	FIRST FUND
B&E SERVICE CENTER	ELLENDALE	5-000989	ON-GOING- CA	FIRST FUND
FORMER D&D DISMANTLING, INC.	MILFORD	5-001000	COMPLETE- NFA	FIRST FUND
BAY TO BEACH BUILDERS	GREENWOOD	5-001003	COMPLETE- NFA	FIRST FUND
EMERSON PROPERTY	BRIDGEVILLE	5-001005	COMPLETE- NFA	FIRST FUND
WALLA PROPERTY	MILLSBORO	5-001009	COMPLETE-NFA	FIRST FUND
DUKE STREET PROPERTY	SELBYVILLE	5-001011	COMPLETE-NFA	FIRST FUND
VICKERS PROPERTY	MILTON	5-001012	COMPLETE-NFA	FIRST FUND
MAIN STREET SELBYVILLE	SELBYVILLE	5-001018	COMPLETE-NFA	FIRST FUND
YOUNG'S FUNERAL HOME	MILTON	5-001022	COMPLETE-NFA	FIRST FUND
BROOM RESIDENCE	SELBYVILLE	5-001023	COMPLETE-NFA	FIRST FUND
TAYLORS AUTO SERVICE	BLADES	5-001028	COMPLETE- NFA	FIRST FUND
J&G AUTO SALES	GEORGETOWN	5-001033	ON-GOING- CA	FIRST FUND
MARINER'S BETHEL CHURCH	OCEAN VIEW	8-000300	COMPLETE- NFA	PETRO RELEASE
CEDER CREEK LAUNCH RAMP	MILFORD	8-000319	ON-GOING- CA	PETRO RELEASE
MESSICK PROPERTY	LINCOLN	9-000099	ON-GOING- CA	PETRO RELEASE
TRU-VALUE ACRES WATERLINE	REHOBOTH	9-000100	WATERLINE COMPLETE	HSCA LINE ITEM
PYLES RESIDENCE WELL REPLA.	LINCOLN	9-000122	COMPLETE- NFA	PETRO RELEASE
11375 TAYLOR MILL RD	LAUREL	9-000123	ON-GOING- CA	PETRO RELEASE
11429 TAYLOR MILL RD	LAUREL	9-000124	ON-GOING- CA	PETRO RELEASE
GUARDIAN ANGEL DAYCARE	GEORGETOWN	9-000125	ON-GOING- CA	PETRO RELEASE
LOG CABIN RD. WELL IMPACT	MILFORD	9-000126	ON-GOING- CA	PETRO RELEASE
MT ZION AME CHURCH WELL	ELLENDALE	9-000135	ON-GOING- CA	PETRO RELEASE
18363 PIN OAK STREET WELL	ELLENDALE	9-000137	ON-GOING- CA	PETRO RELEASE

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

**Table 8  
Completed VCP and Brownfield Program Sites Through Fiscal Year 2010**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
1000 FRENCH STREET	WILMINGTON	NEW CASTLE	C115	VCP
1121 THATCHER STREET	WILMINGTON	NEW CASTLE	C097	VCP
121 N. POPLAR STREET	WILMINGTON	NEW CASTLE	C066	VCP
12TH & WALNUT MBNA	WILMINGTON	NEW CASTLE	C215	VCP
200 & 206 MARYLAND AVE	WILMINGTON	NEW CASTLE	C217	VCP
200 SOUTH MARKET STREET	WILMINGTON	NEW CASTLE	C224	VCP
210 GREENHILL AVE	WILMINGTON	NEW CASTLE	C080	VCP
250 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C055	VCP
2621 PHILADELPHIA PIKE	CLAYMONT	NEW CASTLE	C296	VCP
400 SOUTH MADISON STREET	WILMINGTON	NEW CASTLE	C040	VCP
524 A & B SOUTH WALNUT STREET	WILMINGTON	NEW CASTLE	C235	VCP
560 TERMINAL AVE	WILMINGTON	NEW CASTLE	C123	VCP
704 WEST 11TH STREET	WILMINGTON	NEW CASTLE	C142	VCP
779 N. DUPONT HWY	DOVER	KENT	C456	VCP
AMER INDUSTRIAL TECHNOLOGIES	WILMINGTON	NEW CASTLE	C268	VCP
ANCHOR MOTOR FREIGHT	NEWARK	NEW CASTLE	C034	VCP
ARCHIVES BUILDING	DOVER	KENT	C133	VCP
BANCROFT MILLS	WILMINGTON	NEW CASTLE	C130	VCP
BAYSHORE CAR & TRUCK	NEW CASTLE	NEW CASTLE	C162	VCP
BELLANCA HANGAR	NEW CASTLE	NEW CASTLE	C061	VCP
BLUE BALL DAIRY BARN	WILMINGTON	NEW CASTLE	C307	VCP
BRANDYWINE HUNT SOIL PILE	HOCKESSIN	NEW CASTLE	C305	VCP
CABEAN SQUARE	WILMINGTON	NEW CASTLE	C081	VCP
CARTER HOMES	HARTLEY	KENT	C020	VCP
CASPERS AUTO PARTS	WILMINGTON	NEW CASTLE	C185	VCP
CHADWICK APARTMENTS	WILMINGTON	NEW CASTLE	C285	VCP
CHICAGO BRIDGE & IRON CO	NEW CASTLE	NEW CASTLE	P038	VCP
CHRISTIANA RIVER PEDESTRIAN PARKWAY	WILMINGTON	NEW CASTLE	C139	VCP
CITY OF DOVER - PUBLIC WORKS	DOVER	KENT	P152	VCP
CITY OF NEWARK BIKEWAY	NEWARK	NEW CASTLE	C194	VCP
CSX PROPERTY	WILMINGTON	NEW CASTLE	C044	VCP
DEEMER STEEL - OU1	NEW CASTLE	NEW CASTLE	C243	VCP
DEEMER STEEL OU2	NEW CASTLE	NEW CASTLE	C244	VCP
DEEMER STEEL OU3	NEW CASTLE	NEW CASTLE	C245	VCP
DEEMERS BEACH DUMP	NEW CASTLE	NEW CASTLE	P078	VCP
DEL CHAPEL - OU1	NEWARK	NEW CASTLE	C121	VCP
DEL CHAPEL OU2	NEWARK	NEW CASTLE	C124	VCP
DEL CHAPEL OU3	NEWARK	NEW CASTLE	C125	VCP
DEL CHAPEL OU4	NEWARK	NEW CASTLE	C221	VCP
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	P163	VCP
DEL TECH PARKING LOT SITE	WILMINGTON	NEW CASTLE	C182	VCP
DELAWARE CAR COMPANY	WILMINGTON	NEW CASTLE	C187	VCP
DELAWARE OLDSMOBILE	WILMINGTON	NEW CASTLE	C289	VCP
DEL-TECH WILMINGTON	WILMINGTON	NEW CASTLE	C089	VCP
DIAMOND OIL	WILMINGTON	NEW CASTLE	C129	VCP
DOVER POWER PLANT	DOVER	KENT	P269	VCP
DP&L SUB/DUPONT CHRISTINA LABS	WILMINGTON	NEW CASTLE	C074	VCP
DRAVO SHIPYARD – AMER	WILMINGTON	NEW CASTLE	C092	VCP
DRAVO SHIPYARD – HARBOR	WILMINGTON	NEW CASTLE	C096	VCP
DUPONT HASKELL LABS	GLASGOW	NEW CASTLE	P125	VCP
DUPONT LOUVIERS - GORE	NEWARK	NEW CASTLE	C050	VCP
DUPONT LOUVIERS - MBNA	NEWARK	NEW CASTLE	C049	VCP
ESTATE OF LESTER NOLAN	WILMINGTON	NEW CASTLE	P165	VCP
ESTATES OF FAIRWAY VILLAGE	OCEAN VIEW	SUSSEX	C443	VCP
FAWCETT PROPERTY	WILMINGTON	NEW CASTLE	C189	VCP
FIFTH & CHURCH STREET	WILMINGTON	NEW CASTLE	C082	VCP
FORMER DAGSBORO SUBSTATION	DAGSBORO	SUSSEX	C287	VCP

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

**Table 8  
Completed VCP and Brownfield Program Sites Through Fiscal Year 2010**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
FOURTH STREET BRIDGE	WILMINGTON	NEW CASTLE	C184	VCP
FRAZIERS PIT	DOVER	KENT	P154	VCP
GEORGETOWN COAL GAS	GEORGETOWN	SUSSEX	P188	VCP
GILDEA NURSERY FORMERLY	NEWARK	NEW CASTLE	C251	VCP
GLASGOW FARM SITE	NEWARK	NEW CASTLE	C122	VCP
GRAYS FINE PRINTING	WILMINGTON	NEW CASTLE	C094	VCP
HAINES STREET/UNIVERSITY COMMONS	NEWARK	NEW CASTLE	C019	VCP
HARVEY & HARVEY LANDFILL	WILMINGTON	NEW CASTLE	P047	VCP
HELEN CHAMBERS PARK	WILMINGTON	NEW CASTLE	C188	VCP
HERCULES FARM	NEWARK	NEW CASTLE	C048	VCP
ICI - OU2	NEW CASTLE	NEW CASTLE	C071	VCP
INTERNATIONAL PETROLEUM CO.	WILMINGTON	NEW CASTLE	C278	VCP
J G TOWNSEND FROZEN FOOD	GEORGETOWN	SUSSEX	C261	VCP
KANEKA CORPORATION	DELAWARE CITY	NEW CASTLE	C292	VCP
KENT BUILDING	WILMINGTON	NEW CASTLE	C197	VCP
KIRK BUILDING	WILMINGTON	NEW CASTLE	C132	VCP
LEBANON CHEMICAL	DOVER	SUSSEX	C027	VCP
LEWES COAL GAS	LEWES	SUSSEX	P190	VCP
MADISON STREET CONNECTION	WILMINGTON	NEW CASTLE	C085	VCP
MAFFETT 12 <sup>TH</sup> STREET PROPERTY	WILMINGTON	NEW CASTLE	C299	VCP
MARCUS HOOK LIGHTHOUSE	WILMINGTON	NEW CASTLE	C354	VCP
MARYLAND AVENUE & I-95	WILMINGTON	NEW CASTLE	C099	VCP
MARYLAND NPL	STATEWIDE	STATEWIDE	C195	VCP
MICUCIO BROS.	WILMINGTON	NEW CASTLE	P261	VCP
MLK BLVD. - DELDOT	WILMINGTON	NEW CASTLE	C155	VCP
MOORE BROTHERS	WILMINGTON	NEW CASTLE	C117	VCP
MOORE DUMP	SEAFORD	SUSSEX	P202	VCP
MORRIS WORK RELEASE CENTER	DOVER	KENT	C143	VCP
MOVABLE FEAST	WILMINGTON	NEW CASTLE	C063	VCP
NAAMANS ROAD TEXACO	WILMINGTON	NEW CASTLE	C135	VCP
NCC RAILS TO TRAILS	NEW CASTLE	NEW CASTLE	C475	VCP
NCCO COURTHOUSE PROPOSED	WILMINGTON	NEW CASTLE	C146	VCP
NEW CASTLE FIRE SCHOOL	WILMINGTON	NEW CASTLE	C064	VCP
NEWARK LANDFILL	NEWARK	NEW CASTLE	P039	VCP
NEWARK LUMBER	NEWARK	NEW CASTLE	C140	VCP
NVF NEWARK - MARGARET STREET	NEWARK	NEW CASTLE	C086	VCP
OBRIEN ENERGY SERVICES COMPANY	WILMINGTON	NEW CASTLE	C137	VCP
OBRIEN PROPERTIES	WILMINGTON	NEW CASTLE	C106	VCP
OLD LIMESTONE ROAD GARAGE	WILMINGTON	NEW CASTLE	C190	VCP
ONE CHRISTIAN CENTER	WILMINGTON	NEW CASTLE	C076	VCP
PAGONIS PROPERTY	LEWES	SUSSEX	C035	VCP
PEE WEE TRUCK STOP	CHESWOLD	KENT	C047	VCP
PENCADER CORPORATE CENTER	NEWARK	NEW CASTLE	C098	VCP
PENN FIBRE FACILITY	NEW CASTLE	NEW CASTLE	C045	VCP
PHOENIX STEEL (CITISTEEL A)	WILMINGTON	NEW CASTLE	P046	VCP
PHOENIX STEEL (CITISTEEL B)	WILMINGTON	NEW CASTLE	P307	VCP
PORT OF WILM.-NORTH AMER. SMELTING	WILMINGTON	NEW CASTLE	P230	VCP
PORT OF WILMINGTON WAREHOUSE H.	WILMINGTON	NEW CASTLE	C341	VCP
POTTS PROPERTY	WILMINGTON	NEW CASTLE	P169	VCP
PROCESS INDUSTRIES	NEWARK	NEW CASTLE	C032	VCP
PURE GREEN INDUSTRIES	WILMINGTON	NEW CASTLE	C054	VCP
RAINTREE	NEWARK	NEW CASTLE	P171	VCP
RAMBLETON ACRES AUTO SERVICE	NEW CASTLE	NEW CASTLE	C470	VCP
READS WAY (57-81)	NEW CASTLE	NEW CASTLE	C160	VCP
RED LION	BEAR	NEW CASTLE	C100	VCP
RIVERFRONT PARK	WILMINGTON	NEW CASTLE	C116	VCP
RIVERWALK PHASE V & VI	WILMINGTON	NEW CASTLE	C164	VCP

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

**Table 8  
Completed VCP and Brownfield Program Sites Through Fiscal Year 2010**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
RODNEY VILLAGE SHOPPING	DOVER	KENT	C288	VCP
RT 4 ORCHARD	NEW CASTLE	NEW CASTLE	C205	VCP
SAC TIRE PROPERTY	WILMINGTON	NEW CASTLE	C141	VCP
SARDO AND SONS/DEDO	WILMINGTON	NEW CASTLE	C105	VCP
SCULL PROPERTY	DOVER	KENT	P153	VCP
SEAFORD POWER PLANT	SEAFORD	SUSSEX	C031	VCP
SPEAKMAN PROPERTY	WILMINGTON	NEW CASTLE	C060	VCP
SPI	NEW CASTLE	NEW CASTLE	C069	VCP
SUNOCO TANK FARM FORMERLY	WILMINGTON	NEW CASTLE	C238	VCP
SUSSEX LUMBER CO	BRIDGEVILLE	SUSSEX	P118	VCP
TERMINAL AVENUE WIDENING	WILMINGTON	NEW CASTLE	C026	VCP
THERMAL LOOP	WILMINGTON	NEW CASTLE	C183	VCP
WEST STREET CONNECTOR	WILMINGTON	NEW CASTLE	C157	VCP
WILMINGTON ASPHALT PLANT	WILMINGTON	NEW CASTLE	C448	VCP
WILMINGTON COAL GAS -NORTH	WILMINGTON	NEW CASTLE	C046	VCP
WILMINGTON PUBLIC WORKS YARD	WILMINGTON	NEW CASTLE	C090	VCP
WILMINGTON PUBLIC WORKS YARD OU1	WILMINGTON	NEW CASTLE	C330	VCP
WILMINGTON PUBLIC WORKS YARD OU2	WILMINGTON	NEW CASTLE	C333	VCP
WILSON STREET	WILMINGTON	NEW CASTLE	C108	VCP
ZENACA	NEW CASTLE	NEW CASTLE	C070	VCP
0 MILLER ROAD	NEW CASTLE	NEW CASTLE	C394	VCP-BF
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	C431	VCP-BF
201 AND 205 A STREET	WILMINGTON	NEW CASTLE	C228	VCP-BF
207 A STREET	WILMINGTON	NEW CASTLE	C247	VCP-BF
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	C433	VCP-BF
320 A STREET	WILMINGTON	NEW CASTLE	C291	VCP-BF
503 S MARKET STREET	WILMINGTON	NEW CASTLE	C068	VCP-BF
513 LEXINGTON AVE	SMYRNA	KENT	C357	VCP-BF
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	C444	VCP-BF
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	C446	VCP-BF
900/920 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	VCP-BF
AMOCO POLYMER PLANT FORMERLY (DURECO)	NEW CASTLE	NEW CASTLE	P084	VCP-BF
BABS REAL ESTATE FORMERLY	WILMINGTON	NEW CASTLE	C277	VCP-BF
BASHER LANE	HOCKESSIN	NEW CASTLE	C310	VCP-BF
BERGER BROS.	WILMINGTON	NEW CASTLE	P131	VCP-BF
BOULEVARD SITE (CHRISTINA CRESCENT)	WILMINGTON	NEW CASTLE	C331	VCP-BF
BUDD METAL	WILMINGTON	NEW CASTLE	P290	VCP-BF
CHRISTIANA LANDING	WILMINGTON	NEW CASTLE	C321	VCP-BF
COBRA MACHINE & FABRICATION INC.	WILMINGTON	NEW CASTLE	C181	VCP-BF
CROZIER CENTER	NEWARK	NEW CASTLE	C428	VCP-BF
DEEMER STEEL - NINTH AND WASHINGTON	NEW CASTLE	NEW CASTLE	C087	VCP-BF
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	P163	VCP-BF
DELAWARE & VAN BUREN AVE	WILMINGTON	NEW CASTLE	C419	VCP-BF
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	C434	VCP-BF
DELSTEEL	NEW CASTLE	NEW CASTLE	C359	VCP-BF
DOVER ICE HOUSE FORMER	DOVER	KENT	C110	VCP-BF
EASTERN DISPOSAL RUBBLE PIT	DOVER	KENT	P066	VCP-BF
FORMER P&C ROOFING	WILMINGTON	NEW CASTLE	C158	VCP-BF
FORMER PENINSULA PLATING	BLADES	SUSSEX	P287	VCP-BF
FORMER STAR BUILDING	WILMINGTON	NEW CASTLE	C425	VCP-BF
GARRETT HOUSE	WILMINGTON	NEW CASTLE	C466	VCP-BF
HABITAT FOR HUMANITY	WILMINGTON	NEW CASTLE	C372	VCP-BF
HOWARD STREET	WILMINGTON	NEW CASTLE	C401	VCP-BF
INTERSECTION OF RT13 & RT 154	DOVER	KENT	C393	VCP-BF
ION POWER	DELAWARE CITY	NEW CASTLE	C322	VCP-BF

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

**Table 8  
Completed VCP and Brownfield Program Sites Through Fiscal Year 2010**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>TYPE</i>
JUSTISON LANDING REDEVELOPMENT PARCEL 2	WILMINGTON	NEW CASTLE	C377	VCP-BF
KING COLE CANNERY	MILTON	SUSSEX	C252	VCP-BF
LEWES BOAT YARD	LEWES	SUSSEX	C067	VCP-BF
LIMESTONE SHOPPING CENTER	KIRKWOOD	NEW CASTLE	C418	VCP-BF
LIPPINCOTT PROJECT	WILMINGTON	NEW CASTLE	C430	VCP-BF
MADISON GARDENS	WILMINGTON	NEW CASTLE	C332	VCP-BF
MINISTRY ROW PROPERTY	WILMINGTON	NEW CASTLE	C452	VCP-BF
NORTHERN PATHWAY	WILMINGTON	NEW CASTLE	C385	VCP-BF
NVF NEWARK	NEWARK	NEW CASTLE	P199	VCP-BF
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	C395	VCP-BF
PENINSULA PARK	WILMINGTON	NEW CASTLE	C147	VCP-BF
PEP UP/CALHOUN PROPERTY	GEORGETOWN	SUSSEX	C414	VCP-BF
PETRILLO PROPERTY	WILMINGTON	NEW CASTLE	C281	VCP-BF
RIVERFRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	C309	VCP-BF
SUSSEX MATERIALS	MILFORD	SUSSEX	C342	VCP-BF
TIMMONS MARINA FORMER	DAGSBORO	SUSSEX	C360	VCP-BF
V&S REDEVELOPMENT	NEW CASTLE	NEW CASTLE	C426	VCP-BF

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

**Table 9  
Certified Brownfield Sites  
Through Fiscal Year 2010**

<i>SITE NAME</i>	<i>TOWN</i>	<i>COUNTY</i>	<i>DE SITE ID #</i>	<i>DATE CERTIFIED</i>
CANNERY VILLAGE	MILTON	SUSSEX	C252	05.07.05
920 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	09.11.02
HESSLER PROPERTY	WILMINGTON	NEW CASTLE	C203	09.17.02
DEEMER STEEL	NEW CASTLE	NEW CASTLE	C087	09.17.02
RIVERFRONT OFFICE BLDG.	WILMINGTON	NEW CASTLE	C237	09.17.02
HARPER THIEL	WILMINGTON	NEW CASTLE	P197	09.17.02
PENINSULA PARK	WILMINGTON	NEW CASTLE	C147	11.19.02
DEL CHAPEL PLACE	NEWARK	NEW CASTLE	P163	11.19.02
DURECO	NEW CASTLE	NEW CASTLE	P084	12.12.02
FORMER BABS REAL ESTATE	WILMINGTON	NEW CASTLE	C277	01.09.03
PENN-DEL RECYCLING	WILMINGTON	NEW CASTLE	C057	02.10.05
LEWES BOAT YARD	LEWES	SUSSEX	C167	04.15.03
503 S. MARKET STREET	WILMINGTON	NEW CASTLE	C068	04.15.03
NVF-NEWARK	NEWARK	NEW CASTLE	P199	05.21.03
WILMINGTON ROLLING MILLS	WILMINGTON	NEW CASTLE	C198	08.25.03
320 "A" STREET	WILMINGTON	NEW CASTLE	C291	08.25.03
PENINSULA VENTURES	WILMINGTON	NEW CASTLE	C294	10.27.03
900 FRENCH STREET	WILMINGTON	NEW CASTLE	C206	09.23.03
CAPITOL SCRAP	DOVER	KENT	C171	09.23.03
COBRA MACHINE	WILMINGTON	NEW CASTLE	C181	02.04.04
CHRISTINA LANDING TOWNHOMES	WILMINGTON	NEW CASTLE	C224	02.05.04
CHRISTINA LANDING TOWER 1	WILMINGTON	NEW CASTLE	C228	02.05.04
CHRISTINA LANDING TOWER 2	WILMINGTON	NEW CASTLE	C247	02.05.04
ACE	DOVER	KENT	P066	04.16.04
BASHER LANE	HOCKESSIN	NEW CASTLE	C310	02.17.04
PETRILLO PROPERTY	NEW CASTLE	NEW CASTLE	C281	04.13.04
RIVERFRONT HEADQUARTERS	WILMINGTON	NEW CASTLE	C309	04.13.04
ION POWER	BEAR	NEW CASTLE	C322	05.04.04
RIVERWALK AT DEEMERS BEACH	NEW CASTLE	NEW CASTLE	C324	08.24.04
MARINA OVERLOOK	WILMINGTON	NEW CASTLE	C328	08.24.04
MADISON GARDENS	WILMINGTON	NEW CASTLE	C332	02.10.05
SPEAKMAN TOWNHOMES	WILMINGTON	NEW CASTLE	C347	02.10.05
RUSSELL-STANLEY	WILMINGTON	NEW CASTLE	C300	02.10.05
SUSSEX MATERIALS	MILFORD	KENT	C342	02.10.05
FORMER NEW ARC WELDING	WILMINGTON	NEW CASTLE	C345	02.10.05
BUDD METAL	WILMINGTON	NEW CASTLE	P270	05.04.05
FORMER DOVER ICE HOUSE	DOVER	KENT	C110	07.29.05
WILEY CORK	WILMINGTON	NEW CASTLE	P324	07.29.05
DELSTEEL	WILMINGTON	NEW CASTLE	C359	07.29.05
BURNS & MCBRIDE	WILMINGTON	NEW CASTLE	C325	08.26.05
FORMER TIMMONS MARINA	DAGSBORO	SUSSEX	C360	08.19.05
415-427 TATNALL STREET	WILMINGTON	NEW CASTLE	C248	11.14.05
NAGA FOODS	WILMINGTON	NEW CASTLE	C369	11.18.05
HABITAT FOR HUMANITY OF NEW CASTLE COUNTY	WILMINGTON	NEW CASTLE	C372	12.15.05
NVF WILMINGTON PROPERTY	WILMINGTON	NEW CASTLE	C374	01.26.06
LEXINGTON AVE	SMYRNA	KENT	C357	02.10.06
CHEM-SOLV PROPERTY	CHESWOLD	KENT	P063	03.23.06
38 VANDEVER AVE	WILMINGTON	NEW CASTLE	C382	03.24.06
JABLOW PROPERTY	WILMINGTON	NEW CASTLE	C329	03.24.06
JUSTISON REDEVELOPMENT	WILMINGTON	NEW CASTLE	C377	04.06.06 06.08.06
UP THE CREEK RESTAURANT	WILMINGTON	NEW CASTLE	C384	04.13.06
CHRISTINA MARINA	WILMINGTON	NEW CASTLE	C293	05.25.06
SCHWARTZ PROPERTY	WILMINGTON	NEW CASTLE	C389	06.13.06

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

**Table 9  
Certified Brownfield Sites  
Through Fiscal Year 2010**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>DATE CERTIFIED</b>
CHRISTINA CRESCENT PROPERTY	WILMINGTON	NEW CASTLE	C385 P131 & C331	06.13.06
BELL FUNERAL HOME	WILMINGTON	NEW CASTLE	P327	06.20.06
NW ROSE BOWL ROAD	DOVER	KENT	C393	06.23.06
DELAWARE HUMANE ASSOCIATION	WILMINGTON	NEW CASTLE	C376	06.23.06
12 <sup>TH</sup> & BRANDYWINE STREET GARDEN PROJECT	WILMINGTON	NEW CASTLE	P328	06.26.06
0 MILLER ROAD	WILMINGTON	NEW CASTLE	C394	08.02.06
RAILROAD CROSSING PROJECT	WILMINGTON	NEW CASTLE	C392	08.02.06
NEW CASTLE AVE & B STREET LOTS PROJECT	WILMINGTON	NEW CASTLE	C396	08.07.06
PAVILION PROPERTY	WILMINGTON	NEW CASTLE	C395	08.15.06
1101 EAST 8 <sup>TH</sup> STREET	WILMINGTON	NEW CASTLE	C397	08.18.06
NEWARK HOUSING AUTHORITY CLEVELAND HEIGHTS DEVELOPMENT	NEWARK	NEW CASTLE	C367	09.29.06
FORMER PENINSULA PLATING FACILITY	BLADES	SUSSEX	P287	10.31.06
HEALD STREET CONCRETE PLANT PROPERTY	WILMINGTON	NEW CASTLE	C405	12.12.06
DONAVAN PROPERTY	LEWES	SUSSEX	P151	12.12.06
600 A STREET PROPERTY	WILMINGTON	NEW CASTLE	C383	12.12.06
FORMER CHESAPEAKE SUPPLY	DOVER	KENT	C334	12.15.06
1000 EAST 12 <sup>TH</sup> STREET PROPERTY	WILMINGTON	NEW CASTLE	C404	01.05.07
HOWARD STREET COMMERCIAL REDEVELOPMENT PROPERTY	WILMINGTON	NEW CASTLE	C401	01.10.07
SIP, INC. PROPERTY	WILMINGTON	NEW CASTLE	C407	01.10.07
DEEMER LANDFILL PROPERTY	NEW CASTLE	NEW CASTLE	P045	01.10.07
1190 E. 7 <sup>TH</sup> STREET PROPERTY	WILMINGTON	NEW CASTLE	C410	06.06.07
FORMER MILFORD FERTILIZER PROPERTY	MIDDLETOWN	NEW CASTLE	C411	06.07.07
PEP UP/ CALHOUN PROPERTY	GEORGETOWN	SUSSEX	C414	08.03.07
LIMESTONE SHOPPING CENTER PROPERTY	MARSHALLTON	NEW CASTLE	C418	10.03.07
NVF YORKLYN REDEVELOPMENT PROPERTY	YORKLYN	NEW CASTLE	C461	10.03.07
FORMER KERSHAW CONSTRUCTION PROPERTY	NEW CASTLE	NEW CASTLE	C420	10.10.07
DELAWARE & VAN BUREN AVE PROPERTY	WILMINGTON	NEW CASTLE	C419	10.10.07
00 MT VERNON STREET PROPERTY	SMYRNA	KENT	C424	12.05.07
FORMER P&C ROOFING PROPERTY	WILMINGTON	NEW CASTLE	C158	12.05.07
FORMER STAR BUILDING PROPERTY	WILMINGTON	NEW CASTLE	C425	12.05.07
FORMER CARNEY HARRIS PROPERTY	WILMINGTON	NEW CASTLE	C397	12.05.07
BRANDYWINE FIBER PROPERTY	WILMINGTON	NEW CASTLE	C109	12.05.07
PANELLA SKI SHOP PROPERTY	WILMINGTON	NEW CASTLE	C423	12.05.07
CROZIER CENTER PROPERTY	NEWARK	NEW CASTLE	C428	01.04.08
97 VANDEVER AVE PROPERTY	WILMINGTON	NEW CASTLE	C429	01.04.08
V & S REDEVELOPMENT	NEW CASTLE	NEW CASTLE	C426	01.17.08
LIPPINCOTT PROJECT	WILMINGTON	NEW CASTLE	C430	01.25.08
FORMER DOVER MACHINE WORKS	DOVER	KENT	C314	01.25.08
1020 CHRISTIANA AVE	WILMINGTON	NEW CASTLE	C431	02.13.08
300 GREENHILL AVE	WILMINGTON	NEW CASTLE	C417	02.15.08
DELAWARE CHILDREN'S MUSEUM	WILMINGTON	NEW CASTLE	C434	02.29.08
DELAWARE CIVIC CENTER	DOVER	KENT	C438	04.24.08
KALMAR NYCKEL CHALLENGE	WILMINGTON	NEW CASTLE	P339	04.24.08
SUNDAY BREAKFAST MISSION	WILMINGTON	NEW CASTLE	C083	04.30.08
FORMER PACK & PROCESS	WILMINGTON	NEW CASTLE	C421	05.30.08
605 VANDEVER AVE	WILMINGTON	NEW CASTLE	C444	07.30.08
SEARS DISTRIBUTION CENTER	NEWPORT	NEW CASTLE	C445	08.21.08
829 N CHURCH STREET	WILMINGTON	NEW CASTLE	C446	08.21.08
WILMINGTON PIECE DYE	WILMINGTON	NEW CASTLE	C304	08.21.08
DIAMOND STATE SALVAGE	WILMINGTON	NEW CASTLE	P281	09.19.08
CURTIS PAPER COMPANY	NEWARK	NEW CASTLE	C153	09.19.08

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

**Table 9  
Certified Brownfield Sites  
Through Fiscal Year 2010**

<b>SITE NAME</b>	<b>TOWN</b>	<b>COUNTY</b>	<b>DE SITE ID #</b>	<b>DATE CERTIFIED</b>
FORMER WILSON BAKER BULK PLANT	GEORGETOWN	SUSSEX	C417	09.19.08
2440 RED LION ROAD	KIRKWOOD	NEW CASTLE	C449	11.07.08
A & TOWNSEND STREET	WILMINGTON	NEW CASTLE	C450	11.07.08
MINISTRY ROW	WILMINGTON	NEW CASTLE	C452	11.07.08
FORMER DOMINO AUTO SALVAGE	WILMINGTON	NEW CASTLE	C173	11.07.08
222 MARYLAND AVE	WILMINGTON	NEW CASTLE	C453	11.07.08
680 FOREST STREET	DOVER	KENT	C451	11.07.08
4001 NEW CASTLE AVE (DIXON AUTO)	NEW CASTLE	NEW CASTLE	C455	11.24.08
900 S FRANKLIN STREET	WILMINGTON	NEW CASTLE	C458	12.08.08
MILTON RAILS TO TRAILS	MILTON	SUSSEX	C460	01.15.09
FORMER JACKSON PIT	LEWES	SUSSEX	P149	01.29.09
CONSOLIDATED FABRICATION	WILMINGTON	NEW CASTLE	C462	02.12.09
512 S CLAYMONT AVE	WILMINGTON	NEW CASTLE	P326	02.25.09
FORMER CLASSIC IMAGE SITE	NEWPORT	NEW CASTLE	C464	03.20.09
925 N CHURCH STREET	WILMINGTON	NEW CASTLE	C465	03.20.09
GARRETT HOUSE	WILMINGTON	NEW CASTLE	C466	04.08.09
THOMPSON PROPERTY	LAUREL	SUSSEX	C472	06.22.09
MERKIN AUTO	WILMINGTON	NEW CASTLE	C175	06.22.09
SEEDS OF GREATNESS CHURCH	NEW CASTLE	NEW CASTLE	C474	07.10.09
FORMER CHRYSLER NEWARK	NEWARK	NEW CASTLE	P105	09.10.09
KEMPF STORAGE SITE	WILMINGTON	NEW CASTLE	C481	10.05.09
FORMER AMERICAN SCRAP & WASTE	WILMINGTON	NEW CASTLE	C131	10.29.09
FORMER FOULK ROAD GETTY	WILMINGTON	NEW CASTLE	C482	12.02.09
MIDDLETOWN MANOR	MIDDLETOWN	NEW CASTLE	C483	12.21.09
DMA EXPANSION	WILMINGTON	NEW CASTLE	C484	12.21.09
PURINA TOWER A	WILMINGTON	NEW CASTLE	C263	01.22.10
SYNTECH OU-1	NEWARK	NEW CASTLE	C486	02.19.10
GENERAL MOTORS CORP WILMINGTON ASSEMBLY PLANT	WILMINGTON	NEW CASTLE	C149	03.11.10
BRAUN PROPERTY	DOVER	KENT	C487	04.15.10
FORMER STRAIGHT LINE FILTERS	WILMINGTON	NEW CASTLE	C488	05.16.10

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

**Table 10  
Completed HSCA Sites  
Through Fiscal Year 2010**

<b>SITE NAME</b>	<b>COUNTY</b>	<b>SITE ID#:</b>	<b>STATUS</b>
1200 WALNUT STREET	NEW CASTLE	C220	CLOSED
742 SOUTH GOVERNORS AVENUE	NEW CASTLE	C202	CLOSED
ABEX CORP. (AMSCO) LANDFILL	NEW CASTLE	P065	CLOSED
AIRPORT PROPERTY SITE	NEW CASTLE	P090	CLOSED
AIRPORT ROAD ASBESTOS	NEW CASTLE	P267	CLOSED
AMER PROPERTY	NEW CASTLE	P121	CLOSED
AMERICAN HOECHST CORP	NEW CASTLE	P068	CLOSED
AMTRAK CNOC CENTER	NEW CASTLE	C084	CLOSED
AMTRAK WILMINGTON RAILYARD	NEW CASTLE	P171	CLOSED
ARLON INC.	NEW CASTLE	P289	CLOSED
ATLANTIC AVIATION	NEW CASTLE	P051	CLOSED
BAKER PETROLEUM	NMEW CASTLE	C226	CLOSED
BARKLEY VILLAGE CATTAFI	NEW CASTLE	P136	CLOSED
BAYSHORE CAR & TRUCK RENTAL HSCA	NEW CASTLE	C246	CLOSED
BEECHERS LOT	NEW CASTLE	P135	CLOSED
BELL PROPERTY DISPOSAL PIT	NEW CASTLE	P215	CLOSED
BENNETT PROPERTY	NEW CASTLE	P308	CLOSED
BIODIESEL PLANT	KENT	C390	CLOSED
CAMDEL METALS	KENT	P115	CLOSED
CASSIDY PAINTING SITE FORMERLY CASTLE FORD	NEW CASTLE	C218	CLOSED
CHAPMAN ROAD	NEW CASTLE	P034	CLOSED
CHRISTIANA MALL	NEW CASTLE	P186	CLOSED
CHURCHMANS MARSH	NEW CASTLE	C065	CLOSED
CIBA SPECIALTY CHEMICALS	NEW CASTLE	C301	CLOSED
CLAYTON TWP LANDFILL	KENT	P069	CLOSED
COKERS LANDFILL #1 & #2	KENT	P004	CLOSED
CONTAINER CORP	NEW CASTLE	P094	CLOSED
CURTIS PAPER MILL WATER TREATMENT	NEW CASTLE	P194	CLOSED
D. BUNTING FILL AREA	SUSSEX	P238	CLOSED
DELAWARE BRICK PIT	NEW CASTLE	C151	CLOSED
DELAWARE RIVER DRUMS	SUSSEX	P265	CLOSED
DELAWARE WOOD PRESERVING COMPANY	NEW CASTLE	P116	CLOSED
DELDOT TWEEDS TAVERN	NEW CASTLE	C406	CLOSED
DELMACO	SUSSEX	P292	CLOSED
DEPARTMENT OF CORRECTIONS	NEW CASTLE	C275	CLOSED
DEWEY BEACH CYLINDER	SUSSEX	P247	CLOSED
DOBBINSVILLE BALL FIELD	NEW CASTLE	C150	CLOSED
DP&L INDIAN RIVER	SUSSEX	P293	CLOSED
DRAPER JONES	SUSSEX	P218	CLOSED
DRAVO MARSH	NEW CASTLE	C041	CLOSED
DUCK CREEK POND DUMP, CLAYTON	KENT	P080	CLOSED
DUPONT EXP. GREENHOUSE	NEW CASTLE	C042	CLOSED
DUPONT GLASGOW BORROW PIT	NEW CASTLE	P088	CLOSED
DUPONT SEAFORD PLANT	SUSSEX	P021	CLOSED
DURECO PARCEL II	NEW CASTLE	C036	CLOSED
EMULSION PRODUCTS	SUSSEX	P139	CLOSED
ESHAM DAVIS FILL AREA	SUSSEX	P239	CLOSED
FMC CORP.	NEW CASTLE	P018	CLOSED
FOC RUN – CAPLEM	NEW CASTLE	C013	CLOSED
FOX POINT PARK PHASE I	NEW CASTLE	C001	CLOSED
FOX RUN – DOUBLE S	NEW CASTLE	C012	CLOSED

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

**Table 10  
Completed HSCA Sites  
Through Fiscal Year 2010**

<b>SITE NAME</b>	<b>COUNTY</b>	<b>SITE ID#:</b>	<b>STATUS</b>
FOX RUN – WHITE OAK	NEW CASTLE	C014	CLOSED
FOX RUN0LEMLEY BROTHERS	NEW CASTLE	C006	CLOSED
FOX RUN-ROSEWOOD	NEW CASTLE	C024	CLOSED
GOVERNOR PRINTZ INDUSTRIAL PARK	NEW CASTLE	C025	CLOSED
GRIGCO WASTE OIL RECYCLING CO	KENT	P124	CLOSED
HASTINGS DRY CLEANERS	KENT	C010	CLOSED
HAYNES PARK	NEW CASTLE	C002	CLOSED
HERBICIDE SPILL SITE	NEW CASTLE	P262	CLOSED
HERCULES RESEARCH CENTER	NEW CASTLE	P076	CLOSED
HIGH TECH	NEW CASTLE	C267	CLOSED
HIGH VOLTAGE MAINTENANCE	NEW CASTLE	P140	CLOSED
HUDSON PIT	SUSSEX	P107	CLOSED
HUDSON-CULVER	SUSSEX	P241	CLOSED
INDIAN RIVER INLET CYLINDER	SUSSEX	P264	CLOSED
INDUSTRIAL PRODUCT CO	NEW CASTLE	P030	CLOSED
KENTON LANDFILL #2	KENT	C037	CLOSED
KREWATCH - PHASE II	SUSSEX	C077	CLOSED
KRUSE PLAYGROUND	NEW CASTLE	P111	CLOSED
LIN LERIGH INC	SUSSEX	P222	CLOSED
LOCKE PROPERTY	KENT	P216	CLOSED
LONG NECK MERCURY STUDY	SUSSEX	P110	CLOSED
LUCAS DEVELOPMENT	SUSSEX	C201	CLOSED
MAKIN FARMS	NEW CASTLE	C253	CLOSED
MAYS BODY SHOP	SUSSEX	P273	CLOSED
MCCLEMENTS FARM	KENT	029	CLOSED
MECO DRIVE SITE (BOXWOOD)	NEW CASTLE	P185	CLOSED
METAL MASTER	KENT	P043	CLOSED
MIDDLETOWN LANDFILL	NEW CASTLE	P196	CLOSED
MILLVILLE MOBIL	NEW CASTLE	C227	CLOSED
MILTON MAINTENANCE YARD	SUSSEX	P255	CLOSED
MT PLEASANT RAIL ROAD DUMP	NEW CASTLE	P079	CLOSED
NEWARK VOC TREATMENT SYSTEM	NEW CASTLE	C343	CLOSED
NEWPORT CITY LANDFILL	NEW CASTLE	P044	CLOSED
NEWPORT DRUM SITE	NEW CASTLE	P229	CLOSED
ONEAL FARM	SUSSEX	C030	CLOSED
OXYCHEM OLD BRINE SLUDGE LANDFILL	NEW CASTLE	P009	CLOSED
P & F MOTORCYCLES	KENT	C093	CLOSED
PAULS ANTIQUES	KENT	C095	CLOSED
PENINSULA OIL SITE	SUSSEX	C196	CLOSED
PORTERS LANDFILL	KENT	P012	CLOSED
QUILLEN PIT	SUSSEX	C170	CLOSED
ROGERS CORNER DUMP	NEW CASTLE	P246	CLOSED
RT 9 TCE	NEW CASTLE	C271	CLOSED
RUTKOSKE PROPERTY	NEW CASTLE	C223	CLOSED
SCARBOROUGH PIT	KENT	P236	CLOSED
SEAFORD ARBUTUS WELL FIELD	SUSSEX	P268	CLOSED
SELBYVILLE DUMP	SUSSEX	P137	CLOSED
SHELLPOT CREEK DUMP	NEW CASTLE	P077	CLOSED
SMYRNA COAL GAS	KENT	P189	CLOSED
SOUTH BRIDGE GATEWAY	NEW CASTLE	P312	CLOSED
SOUTH STATE STREET	KENT	P143	CLOSED
SPATZ FIBERGLASS	NEW CASTLE	P166	CLOSED

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

**Table 10  
Completed HSCA Sites  
Through Fiscal Year 2010**

<b>SITE NAME</b>	<b>COUNTY</b>	<b>SITE ID#:</b>	<b>STATUS</b>
STANDARD ABANDONED DRUM	NEW CASTLE	P263	CLOSED
TAYLOR LANDFILL, GLASGOW	NEW CASTLE	P089	CLOSED
TISDEL PROPERTY	NEW CASTLE	P064	CLOSED
TOWNSEND-INGRAM POND	NEW CASTLE	P201	CLOSED
TRAVALINI	SUSSEX	P219	CLOSED
UNITED WATER CO	NEW CASTLE	P195	CLOSED
UNIVERSITY OF DELAWARE	NEW CASTLE	P288	CLOSED
VEPCO INDUSTRIAL PARK	NEW CASTLE	P177	CLOSED
VETS WELDING	NEW CASTLE	C254	CLOSED
VOLPE PROPERTY	NEW CASTLE	C257	CLOSED
WALKERS MILL MOBILE HOME PARK	KENT	P168	CLOSED
WELL NUMBER 146	SUSSEX	C239	CLOSED
WILMINGTON CHEMICAL	NEW CASTLE	C058	CLOSED
WILMINGTON CSO FORMERLY	NEW CASTLE	C113	CLOSED
WILMINGTON SPILL SITE	NEW CASTLE	C111	CLOSED
WYNN WOOD SUBDIVISION	NEW CASTLE	C230	CLOSED
WYOMOING DUMP	SUSSEX	P276	CLOSED
AMOCO ASBESTOS LANDFILL	NEW CASTLE	P083	SOLID WASTE
BREAD & CHEESE ISLAND	NEW CASTLE	P075	SOLID WASTE
DEL. HOSP. FOR THE CHRONICALLY ILL	KENT	P119	SOLID WASTE
DELAWARE FARMS INC.	SUSSEX	P014	SOLID WASTE
DELAWARE STATE HIGHWAY DEPARTMENT	NEW CASTLE	P098	SOLID WASTE
DELMARVA POWER & LIGHT - DEL CITY	NEW CASTLE	P100	SOLID WASTE
DELMARVA POWER & LIGHT - EDGEMOOR	NEW CASTLE	P101	SOLID WASTE
DUPONT CHERRY ISLAND LANDFILL	NEW CASTLE	P026	SOLID WASTE
DUPONT EXPERIMENTAL STATION	NEW CASTLE	P023	SOLID WASTE
DUPONT GLASGOW BORROW PIT	NEW CASTLE	P088	SOLID WASTE
DUPONT SEAFORD PLANT	SUSSEX	P021	SOLID WASTE
ENNIS DUMP	KENT	P127	SOLID WASTE
HERCULES RESEARCH CENTER	NEW CASTLE	P076	SOLID WASTE
KRIEGERS LANDFILL	NEW CASTLE	P156	SOLID WASTE
MILL ROAD LANDFILL	NEW CASTLE	P091	SOLID WASTE
MILL STREET DUMP	KENT	P128	SOLID WASTE
MINQUADALE GRAVEL PIL	NEW CASTLE	P073	SOLID WASTE
OLD BRINE SLUDGE	NEW CASTLE	P009	SOLID WASTE
PIGEON POINT LANDFILL	NEW CASTLE	P027	SOLID WASTE
SILVER LAKE PARK FILL AREA	KENT	P085	SOLID WASTE
STATE HIGHWAY BORROW PIT	NEW CASTLE	P087	SOLID WASTE
TIMKO BROTHERS LANDFILL	NEW CASTLE	P055	SOLID WASTE
WHITTINGTON SAND & GRAVEL	NEW CASTLE	P082	SOLID WASTE
FORMER HERCULES GOLF COURSE	NEW CASTLE	C323	TECH ASST TO NCC
ATLANTIC AVIATION	NEW CASTLE	P051	TMB
MILLVILLE MOBILE	SUSSEX	C227	TMB
PETTINARO TRANSFORMER	NEW CASTLE	P191	TMB
SEAFORD HALL STREET WELL	SUSSEX	P272	TMB

**ATTACHMENT C:  
GLOSSARY OF TERMS & ABBREVIATIONS**

***Brownfields 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.

***Brownfields Program (BP)***

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

***Brownfields Investigation (BI)***

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

***Certification of Completion of Remediation (COCR)***

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

***DAWM or Division***

The Department of Natural Resources and Environmental Control's Division of Air & Waste Management.

***DNREC or Department***

The Department of Natural Resources and Environmental Control.

***ECDI Program***

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

***Facility Evaluation (FE)***

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

***Facility Identification***

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

**ATTACHMENT C (CONTINUED):**

## GLOSSARY OF TERMS & ABBREVIATIONS

### ***Feasibility Study (FS)***

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

### ***Final Plan (FP)***

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

### ***First Fund***

A fund appropriated and adopted in FY2000 and created for the purpose of addressing the investigation, removal and remediation of orphaned and abandoned Underground Storage Tanks systems in the state, which authorizes up to \$500,000 in each fiscal year from the Hazardous Substance Cleanup Act Fund.

### ***HSCA***

The Delaware Hazardous Substance Cleanup Act first enacted in July of 1990, and later amended in June of 1993 and July of 1995 respectively. It is also known as the State Superfund Program.

### ***HSCA Fund***

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

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

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

### ***Initial Investigation***

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

### ***Interim Action (IA)***

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

### ***Long Term Stewardship (LTS)***

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

**ATTACHMENT C (CONTINUED):**  
**GLOSSARY OF TERMS & ABBREVIATIONS**

***No Further Action (NFA)***

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

***Natural Resources Damage Assessment (NRDA)***

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

***Operable Unit (OU)***

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

***Operation and Maintenance (O & M)***

Actions to ascertain the effectiveness of the remedial action.

***Potentially Responsible Parties (PRPs)***

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

***PRP Lead***

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

***Proposed Plan (PP)***

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

***Remediation***

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

***Remedial Action (RA)***

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

***Remedial Design (RD)***

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

**ATTACHMENT C (CONTINUED):**  
**GLOSSARY OF TERMS & ABBREVIATIONS**

***Remedial Investigation (RI)***

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

***Site Inspection (SI)***

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

***Site Investigation & Restoration Branch (SIRB)***

An operating branch of DNREC's Division of Air & Waste Management 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.

***State/Fund Lead***

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

***Tank Management Branch (TMB)***

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

***Underground Storage Tanks (USTs)***

Underground storage tanks and systems.

***Voluntary Cleanup Program (VCP)***

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



HSCA PLAN WITH CONTINGENCY  
(EXPENDITURE DETAIL)  
FY2012-FY2015 (k)

October 16, 2010

		HSCA/ASF Financial Plan Period							
		FY2010 (a)	FY2011	FY2012	FY2013	FY2014	FY2015 (k)	5-Year Totals	Estimated Future Project Costs (d)
P086	Parkway Gravel Co.	\$ -	\$ -	\$ -	\$ 3.0	\$ -	\$ -	\$ 3.0	\$ 140.0
C347	Speakman Townhomes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.0
C193	St. Georges Bridge	\$ -	\$ 10.0	\$ 5.0	\$ 5.0	\$ 5.0	\$ -	\$ 25.0	\$ 25.0
C279	Standard Chlorine/Metachem (State)	\$ 16.9	\$ 10.0	\$ 10.0	\$ 50.0	\$ 50.0	\$ 50.0	\$ 170.0	\$ 1,500.0
P173	Syntech	\$ 79.7	\$ 40.0	\$ 50.0	\$ 50.0	\$ 50.0	\$ 50.0	\$ 240.0	\$ 100.0
C256	Tannery Sites Formerly	\$ 1.8	\$ -	\$ -	\$ 50.0	\$ 50.0	\$ -	\$ 100.0	\$ 301.0
P050	Texaco Inc. Claymont Term	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.0
C005	Toni Dry Cleaners	\$ 62.8	\$ 100.0	\$ 50.0	\$ 60.0	\$ 50.0	\$ 30.0	\$ 290.0	\$ -
P142	Townsend Dump - Grears Corner	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.0
P028	Tybouts Corner Landfill	\$ 29.4	\$ 50.0	\$ 40.0	\$ 40.0	\$ 40.0	\$ 40.0	\$ 210.0	\$ -
C234	W.B. Clerk Co.	\$ 0.1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C260	Webb Street Daycare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.0
C249	Wilmington Riverfront West GW Project	\$ -	\$ 30.0	\$ -	\$ -	\$ -	\$ -	\$ 30.0	\$ 60.0
		\$ 0.4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>iii. Sussex County (d)</b>	\$ <b>410.2</b>	\$ <b>1,170.0</b>	\$ <b>914.0</b>	\$ <b>478.0</b>	\$ <b>353.0</b>	\$ <b>193.0</b>	\$ <b>3,108.0</b>	\$ <b>8,197.0</b>
Z023 TMB	Barnacle Bobs	\$ -	\$ 100.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 5.00	\$ 210.0	\$ -
P336	Bridgeville Salvage	\$ -	\$ 10.0	\$ 5.0	\$ -	\$ -	\$ -	\$ 15.0	\$ 160.0
C371	Broadkill Sportsman Club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.0
C399	Burton Island Ash Landfill	\$ 6.3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.0
C416	County Seat Garden Wells	\$ 0.2	\$ 10.0	\$ 10.0	\$ 50.0	\$ 50.0	\$ 50.0	\$ 170.0	\$ -
Z059 TMB	Country Store and Gas Station	\$ -	\$ -	\$ 56.00	\$ 24.00	\$ 28.00	\$ 28.00	\$ 136.0	\$ -
Z117 TMB	Ellendale Mkt.	\$ -	\$ 200.00	\$ 150.00	\$ 75.00	\$ 50.00	\$ 20.00	\$ 495.0	\$ -
S921 TMB	Everett Rust Service Station	\$ -	\$ -	\$ 48.00	\$ 24.00	\$ 15.00	\$ 0.00	\$ 87.0	\$ -
C469	Former J&H Auto Salvage Ellendale	\$ 10.7	\$ -	\$ 10.0	\$ 10.0	\$ 10.0	\$ -	\$ 30.0	\$ -
P113	Georgetown Cleaners	\$ 0.4	\$ 200.0	\$ 50.0	\$ 60.0	\$ 50.0	\$ 25.0	\$ 385.0	\$ 31.0
C407	Georgetown Groundwater OU	\$ 17.3	\$ 30.0	\$ 30.0	\$ 30.0	\$ 30.0	\$ 30.0	\$ 150.0	\$ -
C351	Homestead Campground	\$ 121.0	\$ 250.0	\$ 250.0	\$ 100.0	\$ 50.0	\$ 10.0	\$ 660.0	\$ -
C349	Indian River Life Saving Station	\$ 0.7	\$ -	\$ 10.0	\$ 10.0	\$ -	\$ -	\$ 20.0	\$ 170.0
P070	James Thomson & Co., Inc.	\$ -	\$ 10.0	\$ 50.0	\$ -	\$ -	\$ -	\$ 60.0	\$ 5,500.0
L996 TMB	Layton Davis Store	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P181	Middleford Dump	\$ -	\$ 10.0	\$ 40.0	\$ -	\$ -	\$ -	\$ 50.0	\$ -
C056	Millsboro Dump Site	\$ 4.4	\$ 10.0	\$ 10.0	\$ 10.0	\$ 10.0	\$ -	\$ 40.0	\$ 15.0
C361	Millsboro Public Wells	\$ 214.5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.0
P235	Nanticoke Homes	\$ -	\$ 40.0	\$ 10.0	\$ -	\$ -	\$ -	\$ 50.0	\$ 420.0
C075	New Market Village Trailer Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.0
C295	S&W Conservation (Doxsee)	\$ -	\$ -	\$ 25.0	\$ 25.0	\$ -	\$ -	\$ 50.0	\$ -
P251	Seaboard Lumber	\$ 34.8	\$ 300.0	\$ 100.0	\$ 25.0	\$ 25.0	\$ 25.0	\$ 475.0	\$ -
C365	Seaford Salvage Yard	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P061	Seaford Town Gas	\$ -	\$ -	\$ 25.0	\$ -	\$ -	\$ -	\$ 25.0	\$ 900.0
Z017 TMB	Uncle Ted's Trading Post	\$ -	\$ -	\$ 0.00	\$ 79.50	\$ 39.75	\$ 0.00	\$ 119.3	\$ -
	<b>iv. Statewide: (e)</b>	\$ <b>6,996.1</b>	\$ <b>6,800.0</b>	\$ <b>8,225.5</b>	\$ <b>7,978.5</b>	\$ <b>7,705.0</b>	\$ <b>3,805.0</b>	\$ <b>34,514.0</b>	\$ <b>11,850.4</b>
	State Brownfield Sites Grants (f)	\$ 4,982.8	\$ 5,000.0	\$ 5,000.0	\$ 5,000.0	\$ 5,000.0	\$ 2,500.0	\$ 22,500.0	\$ -
	New Sites/Contingency	\$ 1,000.0	\$ 1,000.0	\$ 1,000.0	\$ 1,000.0	\$ 1,000.0	\$ -	\$ 4,000.0	\$ -
	Emergency Response (g)	\$ 400.0	\$ 400.0	\$ 400.0	\$ 400.0	\$ 400.0	\$ 200.0	\$ 1,800.0	\$ -
	New NRDA's and NRDA Contingencies	\$ 100.0	\$ 100.0	\$ 300.0	\$ 100.0	\$ 100.0	\$ -	\$ 600.0	\$ -
	NRDA Confidential Budget	\$ 263.3	\$ 100.0	\$ 260.5	\$ 273.5	\$ -	\$ -	\$ 634.0	\$ -
	HSCA with Enforcement Sites Contingency	\$ 150.0	\$ 100.0	\$ 100.0	\$ 100.0	\$ 100.0	\$ 50.0	\$ 450.0	\$ -
	HSCA Long Term Stewardship Sites Contingency (h)	\$ 100.0	\$ 100.0	\$ 100.0	\$ 100.0	\$ 100.0	\$ 50.0	\$ 450.0	\$ -
C348	Background Study	\$ -	\$ -	\$ 10.0	\$ -	\$ -	\$ -	\$ 10.0	\$ 100.0
	Brownfield Job Training Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,015.0
C325	NRDA Baseline Study	\$ -	\$ -	\$ 5.0	\$ 5.0	\$ 5.0	\$ 5.0	\$ 20.0	\$ 8,000.0
C302	DE Estuary Watershed NRDA	\$ -	\$ -	\$ 50.0	\$ -	\$ -	\$ -	\$ 50.0	\$ 1,657.1
C225	Drinking Water Protection Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,018.3
	Salaries	\$ -	\$ -	\$ 1,000.0	\$ 1,000.0	\$ 1,000.0	\$ 1,000.0	\$ -	\$ -
	GMZ Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.0
	<b>b. Private Party Cleanup</b>	\$ <b>25.0</b>	\$ <b>25.0</b>	\$ <b>30.0</b>	\$ <b>35.0</b>	\$ <b>35.0</b>	\$ <b>35.0</b>	\$ <b>160.0</b>	\$ <b>-</b>
	Remedial Oversight	\$ 25.0	\$ 25.0	\$ 30.0	\$ 35.0	\$ 35.0	\$ 35.0	\$ 160.0	\$ -
	<b>c. Federal Fund Lead Cleanup</b>	\$ <b>100.0</b>	\$ <b>100.0</b>	\$ <b>100.0</b>	\$ <b>125.0</b>	\$ <b>150.0</b>	\$ <b>150.0</b>	\$ <b>625.0</b>	\$ <b>-</b>
	Remedial Oversight/Cost Share	\$ 100.0	\$ 100.0	\$ 100.0	\$ 125.0	\$ 150.0	\$ 150.0	\$ 625.0	\$ -
<b>B. Administrative Cost (i)</b>		\$ <b>1,118.9</b>	\$ <b>1,188.9</b>	\$ <b>1,212.7</b>	\$ <b>1,258.4</b>	\$ <b>1,306.0</b>	\$ <b>1,025.2</b>	\$ <b>5,991.2</b>	\$ <b>-</b>
	<b>1. Salaries</b>	\$ 544.2	\$ 571.4	\$ 600.0	\$ 630.0	\$ 661.5	\$ 694.6	\$ 3,157.4	\$ -
	<b>2. Remediation Salary</b>	\$ 641.0	\$ 860.5	\$ 877.8	\$ 895.3	\$ 913.2	\$ 931.5	\$ 4,478.3	\$ -
	<b>2. Operating Costs</b>	\$ 492.7	\$ 507.5	\$ 522.7	\$ 538.4	\$ 554.6	\$ 285.6	\$ 2,408.8	\$ -
	<b>3. Division of Revenue Expenses</b>	\$ 82.0	\$ 85.0	\$ 90.0	\$ 90.0	\$ 90.0	\$ 45.0	\$ 400.0	\$ -
	<b>4. HSCA Program Baseline Analysis</b>	\$ -	\$ 25.0	\$ -	\$ -	\$ -	\$ -	\$ 25.0	\$ -
	<b>Total Underground Tanks</b>	\$ <b>2,566.8</b>	\$ <b>3,328.8</b>	\$ <b>3,611.7</b>	\$ <b>4,135.6</b>	\$ <b>4,660.5</b>	\$ <b>2,686.4</b>	\$ <b>18,423.0</b>	\$ <b>-</b>
	<b>Administration Cost (i)</b>	\$ <b>404.9</b>	\$ <b>418.8</b>	\$ <b>433.2</b>	\$ <b>448.2</b>	\$ <b>463.7</b>	\$ <b>479.7</b>	\$ <b>2,243.6</b>	\$ <b>-</b>
	Salaries - Underground Tanks	\$ 88.4	\$ 92.8	\$ 97.5	\$ 102.3	\$ 107.5	\$ 112.8	\$ 512.9	\$ -
	Operating Costs	\$ 316.5	\$ 326.0	\$ 335.8	\$ 345.8	\$ 356.2	\$ 366.9	\$ 1,730.8	\$ -
	<b>Remediation Cost</b>	\$ <b>2,161.9</b>	\$ <b>2,910.0</b>	\$ <b>3,178.5</b>	\$ <b>3,687.4</b>	\$ <b>4,196.8</b>	\$ <b>2,206.6</b>	\$ <b>16,179.3</b>	\$ <b>-</b>
	Salaries - Underground Tanks	\$ 161.9	\$ 170.0	\$ 178.5	\$ 187.4	\$ 196.8	\$ 206.6	\$ 939.3	\$ -
	Petroleum Release Sites/FIRST Fund/ECDI	\$ 2,000.0	\$ 2,740.0	\$ 3,000.0	\$ 3,500.0	\$ 4,000.0	\$ 2,000.0	\$ 15,240.0	\$ -
<b>Numbers are in Thousands</b>									
(a)	The actual receipts and expenditures provided for FY 2009 are through June 30, 2009.								
(b)	Projection based on previous years cost recovery and anticipated cost recovery.								
(c)	Maintenance and Repair yearly contracts for equipment, this does not include any costs for purchasing or replacing equipment.								
(d)	DNREC expects that the projects listed with no funding (0.0) in the FY 2008-2015 period will require some funding, at a minimum for site investigation. The total estimated costs for these sites are included in the column for "Estimated Future Project Costs" to recognize that these site cleanup costs do not go away when the revenue authority does in 2015. These estimated costs are generally underestimated because they include only site investigation costs. The full cleanup costs can only be estimated after the results of the site investigations characterize the extent of contamination and potential risks.								
(e)	TMB (Tank Management Branch) is for sites being managed by the Tank Management Branch. All other sites are managed by the Site Investigation and Restoration Branch.								
(f)	Brownfields grant funding in FY2011- FY2016 will be awarded only if sustainable by the HSCA Fund.								
(g)	Includes \$75,000 for emergency response administrative costs.								
(h)	The costs for long-term stewardship (LTS) at HSCA is required to ensure continued and durable protection of human health and the environment at sites where "cleanup" has been completed (i.e., a Certificate of Completion of Remedy" or "No Further action" letter has been issued), but residual contamination exceeding standards applicable to unrestricted land use exists at the site. These costs, for maintenance, monitoring, data management, community liaison and technology review, are typically covered by the landowner or the responsible party, but in cases where no viable party is available to pay these LTS costs, the state must conduct this activity to allow for continued use of a risk-based cleanup strategy for Brownfields and leaking tank sites.								
(i)	5% increase along salary lines and 3% inflationary increase along operating cost lines.								
(j)	Assembly, and further assessment of the actual revenue receipts.								
(k)	The FY2015 costs reflect operating the program for a half of a year due to the expiration of the revenue authority.								

STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
HAZARDOUS SUBSTANCE CLEANUP FUND

FINANCIAL STATEMENTS

JUNE 30, 2009

STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
HAZARDOUS SUBSTANCE CLEANUP FUND  
JUNE 30, 2009

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## INDEPENDENT AUDITORS' REPORT

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

We were engaged to audit the accompanying statement of assets and fund balance – cash basis – of the Hazardous Substance Cleanup Fund as of June 30, 2009 and 2008, and the related statements of revenue collected and expenditures paid – cash basis – for the years then ended. These financial statements are the responsibility of the Department of Natural Resources and Environmental Control's (the Department's) management.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We were unable to conform to the standard relating to revenue completeness as described below.

Form 9114W was implemented as a result of House Bill 234 which was effective beginning July 1, 2007. The purpose of the form is to allow dealers to recoup taxes assessed when they purchased petroleum products. There are no effective controls in place over the information provided on this form by these dealers to substantiate these credits, nor is there any method in place to verify these credits. In addition, the form is cumbersome and the calculations and instructions are not mathematically sound, and there is no method in place to ensure that the Form 9114W is being filed by all dealers. Accordingly, we were unable to test completeness of the tax assessment revenue as reported by the Hazardous Substance Cleanup Fund.

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## INDEPENDENT AUDITORS' REPORT (Cont'd)

Because we were unable to satisfy ourselves concerning the amount of tax assessments, as explained in the preceding paragraph, the scope of our work was not sufficient to enable us to express, and we do not express, an opinion on the financial statements referred to in the first paragraph.

As discussed in Note 2, the Department prepares the Hazardous Substance Cleanup Fund's financial statements on the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued our report dated December 1, 2009, on our consideration of the Department's internal control over financial reporting for the Hazardous Substance Cleanup Fund and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

*McBride, Shopa & Co*

Wilmington, Delaware  
December 1, 2009

STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
HAZARDOUS SUBSTANCE CLEANUP FUND  
STATEMENTS OF ASSETS AND FUND BALANCE  
(CASH BASIS)  
JUNE 30, 2009 AND 2008

ASSETS		
	2009	2008
Cash	<u>\$16,035,731</u>	<u>\$22,951,179</u>
FUND BALANCE		
Reserve for Encumbrances	\$ 5,421,966	\$12,363,606
Unreserved	<u>10,613,765</u>	<u>10,587,573</u>
TOTAL FUND BALANCE	<u>\$16,035,731</u>	<u>\$22,951,179</u>

The accompanying notes are an integral part of these statements.

STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
HAZARDOUS SUBSTANCE CLEANUP FUND  
STATEMENTS OF REVENUE COLLECTED AND EXPENDITURES PAID  
(CASH BASIS)  
YEAR ENDED JUNE 30, 2009

	<u>Administrative Account</u>	<u>Cleanup Fund</u>	<u>Holding Account</u>	<u>Total</u>
<b>REVENUE</b>				
Tax Assessments	\$ -	\$ -	\$12,168,700	\$12,168,700
Interest	-	-	375,844	375,844
Other	<u>-</u>	<u>-</u>	<u>11,678</u>	<u>11,678</u>
<b>TOTAL REVENUE</b>	-	-	12,556,222	12,556,222
<b>EXPENDITURES</b>				
Cleanup Program	<u>1,787,269</u>	<u>18,276,249</u>	<u>-</u>	<u>20,063,518</u>
<b>TOTAL EXPENDITURES</b>	<u>1,787,269</u>	<u>18,276,249</u>	<u>-</u>	<u>20,063,518</u>
<b>EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES BEFORE TRANSFERS</b>				
	(1,787,269)	(18,276,249)	12,556,222	(7,507,296)
<b>TRANSFERS</b>				
Transfers in	1,937,000	15,360,925	-	17,297,925
Transfers out	<u>(6,735)</u>	<u>(3,829,917)</u>	<u>(12,869,425)</u>	<u>(16,706,077)</u>
<b>TOTAL TRANSFERS</b>	<u>1,930,265</u>	<u>11,531,008</u>	<u>(12,869,425)</u>	<u>591,848</u>
<b>EXCESS (DEFICIENCY) OF REVENUE OVER (UNDER) EXPENDITURES</b>				
	<u>\$ 142,996</u>	<u>\$ (6,745,241)</u>	<u>\$ (313,203)</u>	<u>\$ (6,915,448)</u>

The accompanying notes are an integral part of these statements.

STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
HAZARDOUS SUBSTANCE CLEANUP FUND  
STATEMENTS OF REVENUE COLLECTED AND EXPENDITURES PAID  
(CASH BASIS)  
YEAR ENDED JUNE 30, 2008

	<u>Administrative Account</u>	<u>Cleanup Fund</u>	<u>Holding Account</u>	<u>Total</u>
<b>REVENUE</b>				
Tax Assessments	\$ -	\$ -	\$14,245,537	\$14,245,537
Interest	-	-	1,184,457	1,184,457
Other	<u>2,051</u>	<u>12</u>	<u>18,456</u>	<u>20,519</u>
<b>TOTAL REVENUE</b>	2,051	12	15,448,450	15,450,513
<b>EXPENDITURES</b>				
Cleanup Program	<u>1,669,567</u>	<u>19,289,633</u>	<u>-</u>	<u>20,959,200</u>
<b>TOTAL EXPENDITURES</b>	<u>1,669,567</u>	<u>19,289,633</u>	<u>-</u>	<u>20,959,200</u>
<b>EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES BEFORE TRANSFERS</b>				
	(1,667,516)	(19,289,621)	15,448,450	(5,508,687)
<b>TRANSFERS</b>				
Transfers in	1,643,250	28,520,250	-	30,163,500
Transfers out	<u>(9,890)</u>	<u>(358,892)</u>	<u>(29,794,718)</u>	<u>(30,163,500)</u>
<b>TOTAL TRANSFERS</b>	<u>1,633,360</u>	<u>28,161,358</u>	<u>(29,794,718)</u>	<u>-</u>
<b>EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES</b>				
	<u>\$ (34,156)</u>	<u>\$ 8,871,737</u>	<u>\$ (14,346,268)</u>	<u>\$ (5,508,687)</u>

The accompanying notes are an integral part of these statements.

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**NOTE 1    SUMMARY OF OPERATIONS**

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

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

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

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

The Fund is divided into three subfunds: the "Holding Account" for the collection of tax assessments and other revenues, the "Clean-up Fund" for the remediation activities of the Fund, and the "Administrative Account" for the administrative activities of the Fund.

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**NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Basis of Accounting.** The Hazardous Substance Cleanup Fund financial statements are prepared on the cash basis of accounting; consequently, revenues from all sources are recognized when received, rather than when earned; and expenditures are recognized when cash is disbursed, rather than when the obligation is incurred. The statement of assets and fund balance contains only cash and fund balances; the statement of revenue collected and expenses paid shows all cash receipts as revenues and all cash disbursements as expenses. Items included in other revenue are cost recoveries and permit fees.

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

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

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

**NOTE 3 CASH**

**Cash:** "Cash" as reported on the statement of net assets represents the Fund's allocated share of cash, cash equivalents and investments under the control of the Treasurer of the State of Delaware. All cash deposited with the Treasurer by state agencies is maintained by the Treasurer in various pooled funds. The State Treasurer invests the deposited cash including cash float in short-term securities and other investments. However, the Fund may deposit or withdraw cash at any time without prior notice or penalty. Interest income

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**CASH (Cont'd.)**

is credited to the Fund based on the weighted average rate of return on the State's monies applied to the Fund's average daily cash balance. The classification of pooled cash and investments of the Fund is not determinable at the entity level. Pooled investments represent those investments in units of a pool rather than specific securities. As a result, such investments are not categorized as to risk because they are not evidenced by securities that exist in a physical or book-entry form.

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

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

- A. **Cash Accounts:** Divide the State's available cash into three parts:
  - 1) Collection and Disbursement Accounts,
  - 2) Cash and Liquidity Accounts,
  - 3) Reserve Cash (Intermediate) Accounts.
  
- B. **Special Purpose Accounts.** There are two primary types of Special Purpose Accounts:
  - 1) Endowment Accounts,
  - 2) Authority Accounts: The State's Authorities (State Agencies, Local School Districts and Component Units) maintain a variety of fund types, including various operating funds, bond funds and debt service reserve funds.

The Fund's accounts are considered Cash Accounts.

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**CASH (Cont'd.)**

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

**Custodial Credit Risk**

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

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

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**CASH (Cont'd.)**

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

At June 30, 2009, the financial institutions maintaining the Fund's deposits satisfied the criteria listed above and the deposits held by those institutions did not require collateralization.

**NOTE 4      COMMITMENTS**

DNREC has identified over 708 sites in Delaware as potential hazardous substance release sites, some of which have been assigned a higher priority (identified as posing a risk to public health, welfare, and/or the environment). These sites are being addressed either under HSCA or under the Federal Superfund Program (National Priority List), with work complete at many of the sites. Additionally, since the inception of Delaware's Voluntary Cleanup Program (begun in 1993) and the Brownfields Program (begun in 1995), 195 sites have entered the program; 229 sites are currently undergoing cleanup; and 78 sites have been cleaned up for reuse. The cost of cleaning up the remaining sites exceeds the money currently available to the Fund.

**NOTE 5      CHANGE IN LEGISLATION**

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

## AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

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

We have audited the accompanying statement of assets and fund balance – cash basis – of the Hazardous Substance Cleanup Fund as of and for the year ended June 30, 2009 and the related statement of revenue collected and expenses paid – cash basis – for the year then ended and have issued our report thereon dated December 1, 2009. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, with the exception of the standard relating to revenue completeness as described in our accompanying Auditors' Report.

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### Internal Control Over Financial Reporting

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

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a misstatement of the Fund's financial statements that is more than inconsequential will not be prevented or detected on a timely basis.

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Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies, and accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses.

We identified significant deficiencies in internal control over financial reporting, Conditions 08-01, 08-02, and 08-03, that we consider to be a material weaknesses, as defined above.

Compliance and Other Matters

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

The Hazardous Substance Cleanup Fund's response to our finding identified in our audit is described in the accompanying Schedule of Findings and Reponses. We did not audit the Hazardous Substance Cleanup Fund's response, and accordingly, we express no opinion on it.

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

*McBride, Shoga & Co*

Wilmington, Delaware  
December 1, 2009

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**CURRENT YEAR CONDITIONS**

Please see prior year conditions.

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**PRIOR YEAR CONDITIONS:**

**CONDITION 08-01:**

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

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

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

Effect: This has significant potential for lost revenue.

**RECOMMENDATION:**

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

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**CURRENT YEAR STATUS OF CONDITION 08-01:**

This condition has not been corrected as of June 30, 2009.

**DIVISION OF REVENUE RESPONSE TO CONDITION 08-01:**

The Division of Revenue is going to evaluate the form and seek outside input from both the Department of Natural Resources and Environmental Control and the Division of Motor Fuel Tax to determine if there is a way to revise the form to be less complex and ensure proper compliance. In addition, the Division of Revenue is going to propose that, through legislation, funds collected through this tax be set aside to pay for an auditor who will be assigned solely to verify and substantiate the information submitted.

**DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 08-01:**

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

**CONDITION 08-02:**

Condition: Relating to Form 9114W, there is no method in place to verify completeness of tax credits claimed, nor is there any efficient way of doing so. Wholesale dealers take a credit for taxes paid to other wholesale dealers, but there is no way to determine if these other wholesale dealers properly submitted the tax withheld on their behalf. In addition, we found at least one instance where a credit was taken on purchases from a wholesale dealer who did not file a corresponding gross receipts tax return.

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

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

Effect: This has significant potential for lost revenue.

**RECOMMENDATION:**

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

**CURRENT YEAR STATUS OF CONDITION 08-02:**

This condition has not been corrected as of June 30, 2009.

**DIVISION OF REVENUE RESPONSE TO CONDITION 08-02:**

The Division of Revenue is going to evaluate the form and seek outside input from both the Department of Natural Resources and Environmental Control and the Division of Motor Fuel Tax to determine if there is a way to revise the form to be less complex and ensure proper compliance. In addition, the Division of Revenue is going to propose that, through legislation, funds collected through this tax be set aside to pay for an auditor who will be assigned solely to verify and substantiate the information submitted.

**DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 08-02:**

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

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CONDITION 08-03:

Condition: Various businesses who were listed as having a business license did not file a gross receipt tax form. A similar condition existed in 2007 and 2006. The gross receipts tax on these businesses provides the primary source of revenue for the Fund. The Division of Revenue maintains a listing of all businesses who obtain a business license as dealers of wholesale and retail petroleum products. We selected a sample of 56 (10%) such licenses from the Division of Revenue's records. Of this sample, 28 licenses, or 50%, showed no payment activity in the past year. From our discussions with the Division of Revenue personnel, we noted that most of the licenses with no payment activity are probably closed.

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

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

Effect: This could result in significant lost revenue.

RECOMMENDATION:

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

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**CURRENT YEAR STATUS OF CONDITION 08-03:**

This condition has not been corrected as of June 30, 2009.

**DIVISION OF REVENUE RESPONSE TO CONDITION 08-03:**

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

**DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL RESPONSE TO CONDITION 08-03:**

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