Thirty-Second Report on the Status of the Petroleum Cleanup Fund

10 VSA § 1941

January 2020

This report includes a review of Petroleum Cleanup Fund receipts and disbursements for the fiscal year 2019, an evaluation of the financial stability of the fund and its effectiveness in meeting its legislative intent, as required by 10 V.S.A. §§ 1941(e), 1942(a), and 1942(b). This report also includes an evaluation of assistance related to underground farm and residential heating fuel storage tanks and aboveground storage tanks, and the need for continuing assistance, and includes recommendations.

Prepared by: The Petroleum Cleanup Fund Advisory Committee

PETROLEUM CLEANUP FUND ADVISORY COMMITTEE MEMBERS

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Cover photo: An AST in Halifax, Vermont that was red tagged for multiple violations and representative of many of the older tanks still in service that are at a higher risk of a release.

Executive Summary

This is the 32nd annual report of the Petroleum Cleanup Fund (PCF) Advisory Committee. This report will provide a review of receipts and disbursements for fiscal year 2019, in accordance with 10 V.S.A. § 1941 and will evaluate the effectiveness of the PCF in meeting its legislative intent. This report will also highlight financial challenges within the fund and will provide recommendations.

In fiscal year 2019 the PCF continued to be the primary financial responsibility mechanism for Vermont underground storage tank (UST) owners, which is required by state and federal law. The PCF also provided financial resources necessary to remediate petroleum contamination at schools, homes, businesses, farms, churches, public works facilities and many other locations. The PCF provides a means to remediate releases that threaten public health and the environment. Since the inception of the fund, petroleum releases have been discovered at more than 4,000 properties, with contamination discovered in drinking water wells, in the indoor air of homes and businesses, seeping into surface water and at dangerous levels in public utility lines. Without the PCF many Vermont businesses, homeowners and public entities would struggle to pay for expensive cleanups. Critical site cleanup work remains at nearly 1,000 properties contaminated by releases from petroleum USTs and aboveground storage tanks (ASTs). The continued success of the PCF depends upon the continued solvency of the fund.

The heating oil account in fiscal year 2019 experienced a positive annual balance and significantly lower cleanup expenditures for the second consecutive year. The primary reason for this was the continued decrease in AST cleanup costs. This success is partially attributable to increased prevention efforts, through both new regulation and increased tank replacement financial assistance. The AST Rules were revised in 2017 in response to Act 76 and require tank inspections every three years and include a delivery prohibition to tanks with a high risk of a fuel release. The State of Vermont provided tank replacement and upgrade grants to low-income tank owners, and the Vermont Fuel Dealers Association provided financial incentives for heating oil and kerosene tank owners to replace a non-compliant tank through the Vermont Fuel Tank Rebate Program. Over 800 ASTs were replaced with new tanks through low-income assistance and incentives, and many more were replaced independently in response to the new inspection requirements. Using solely PCF funding, 297 ASTs were replaced in fiscal year 2019 and 3,166 since the program began. After August 2020, the deadline for all initial AST inspections, we anticipate significantly fewer costly AST releases. In the first two fiscal years following the tank inspection requirement, AST cleanup expenditures have decreased by 40% (2019) and 36% (2018) from fiscal year 2017, which preceded the new rules.

The motor fuel account has significant financial risk associated with the backlog of 619 open motor fuel UST sites, many of which now require groundwater reclassification and cleanup under the amended Groundwater Protection Rule and Strategy that became effective Jul. 6, 2019. Where groundwater contamination has migrated beyond the property boundary, sites will require reclassification of groundwater to non-potable conditions, which prohibits installation of new drinking water wells. Cleanup of those sites will be required to return groundwater to potable conditions. ANR is currently determining the number of sites that are subject to the new requirements and is prioritizing them since the motor fuel account lacks enough funding to remediate them all. Historically, ANR has prioritized cleanup based risk to human health and the environment.

Description and Purpose

This is the 32nd annual report on the status of the PCF. This report will look at the effectiveness of the fund in meeting its intended purpose, review the status of cleanups from motor fuel and heating oil releases from both aboveground and underground heating oil storage tanks, review the farm and residential UST and AST financial assistance programs and provide future PCF projections and recommendations, if needed.

In 1985, the General Assembly enacted Vermont's first law to regulate the construction, maintenance and operation of underground steel tanks used for the storage of petroleum products. Act 66 of the 1985 session established standards for new construction, and set a deadline of June 30, 1998, later amended to Dec. 22, 1998, for the removal or replacement of unprotected USTs.

In 1988 the legislature created the PCF, and appointed this advisory committee to oversee the financing, effectiveness and conduct of the program. The primary purpose of the PCF is to protect public health and the environment by paying for cleanup and restoration of contaminated soil and groundwater caused by releases from underground petroleum storage tanks, and to compensate third parties for property damage and bodily injury. Many changes have been made since 1988, such as the inclusion of pollution coverage for ASTs and farm and residential USTs (1998) and the addition of the AST financial assistance program (2004). The Fund also provides loans to fuel tank owners for tank removal, replacement, and upgrade of equipment. The current deadline for filing a claim against the fund is July 1, 2029.

The PCF provides financial assurance to UST owners, who are required by state and federal law to provide coverage for up to $1 million for cleanup and $1 million for third party liability. Since such affordable comprehensive insurance coverage continues to be difficult or impossible to find for tank owners, the PCF enables tank owners to meet their financial responsibility (FR) requirements. By law, the United States Environmental Protection Agency (U.S. EPA) must approve the operation and viability of a state fund before it may serve as a financial responsibility mechanism for UST owners. U.S. EPA accepted Vermont's fund as a financial assurance mechanism in 1990, with the requirement that a minimum balance of $1 million be maintained. U.S. EPA annually reviews and assesses the soundness of Vermont's cleanup fund. The most recent report was filed in September 2019, and no concerns have been reported by EPA.

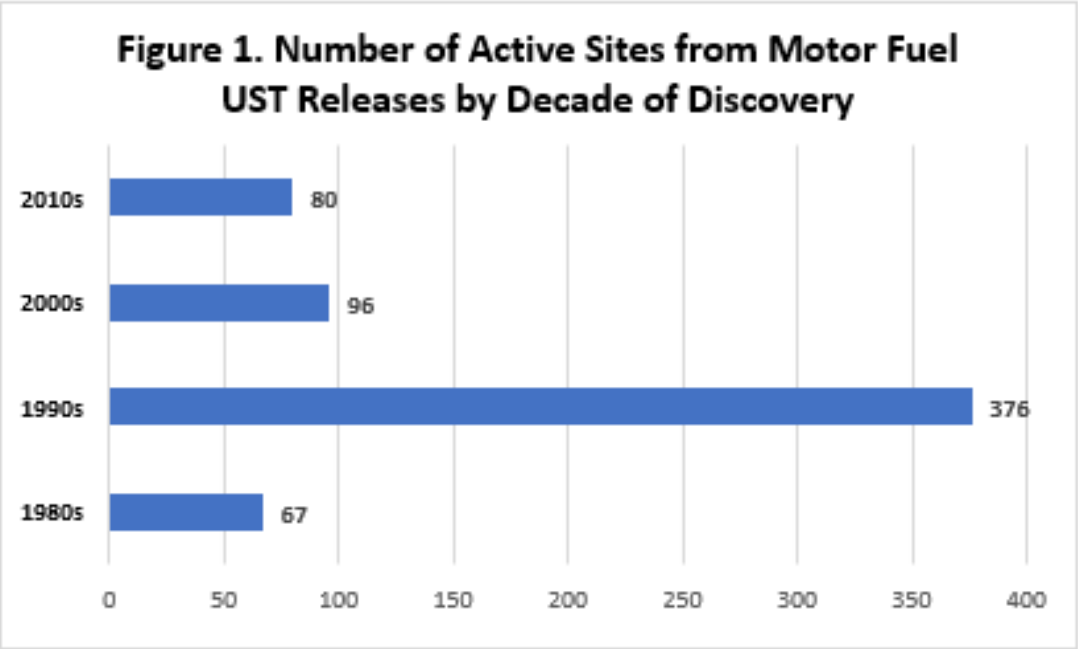
In 2004, the Legislature extended coverage to homeowner heating oil tanks and enacted a fee on heating fuel to create a revenue source for the heating oil related activities covered by the PCF. The PCF was also divided into two separate accounts: a motor fuel account and a heating oil account, with both revenue and expenditures to be managed within each account. In 2010, the fee on heating oil, kerosene and dyed (off-road) diesel was increased from a half cent per gallon to a full cent.

Revenue for the motor fuel account comes from an annual assessment fee of up to $100 per tank on most underground tanks, ($250 for combination systems where the single-walled tank is lined) and a "distributor licensing fee" of one cent per gallon of motor fuel sold in the state. Additional revenue comes from the repayment of loans, recovery of some costs from responsible parties and interest accruing upon any cash balance in the fund. The sunset date for collection of tank assessment fees is July 1, 2029, and for the motor fuel and heating fuel licensing fees is April 1, 2031.

Expenditures include the cost of cleanup, third party payments, loans to tank owners, financial assistance to homeowners to assist in the removal of heating oil USTs and replacement or upgrade of ASTs, and administrative expenses. Each uninsured cleanup undertaken in the state becomes eligible for fund assistance after the party responsible for the tank meets a certain "deductible," a co-insurance payment based on the circumstances of ownership. For commercial entities, the deductible is set at $10,000 per occurrence, although single-walled tank owners pay a higher deductible, and commercial heating oil USTs less than 1,100 gallons pay a $250 deductible. For homeowners, a deductible of $250 must be met. Owners of commercial heating oil ASTs meet a $1,000 deductible.

Risks to Fund Solvency

Active Site Backlog. The most significant risk to the solvency of the PCF is the large number of contaminated properties that are eligible for reimbursement. These are comprised of motor fuel and heating oil USTs and ASTs, with motor fuel USTs posing the greatest financial risk as further described below. To date, the PCF has made disbursements at 3,103 properties. Attachment 2 and 3 provide a detailed list of properties that have received reimbursements from the PCF. Currently, there are 981 open PCF eligible cases of which 183 are spills and 798 are sites; most of the sites have contamination present crossing property boundaries. Spills are generally smaller and less complex releases that can be remediated and closed within one-two years, whereas sites are normally from larger and more complex releases that are costlier to cleanup and can take decades to reach closure. The most common open spill is from a residential AST release, and the most common open site is from a filling station motor fuel UST release. Of the 798 active PCF eligible sites, 619 are from motor fuel USTs with most of these releases discovered during the 1990s; see Figure 1 below.



The large backlog of sites in the 1990s is attributable to the U.S. EPA tank removal deadline. All commercial motor fuel single-walled steel tanks that lacked spill, overfill and corrosion protection needed to either be removed or upgraded by December 22, 1998. This was an important step in removing thousands of tanks in Vermont that were at high-risk of costly releases. The legacy from these unprotected tanks is that we still have an estimated motor fuel tank liability of nearly $50M based on a

2016 actuarial study[1]. Fortunately, we are continuing to make considerable progress with prevention. One illustration is to compare the number of motor fuel UST releases discovered in 1998 (the year of the U.S. EPA deadline) with the number of motor fuel UST releases discovered in 2019; this deadline is discussed further below. In 1998, a total of 163 motor fuel UST releases were discovered versus only eight discovered in 2019 with only three of these from active filling stations.

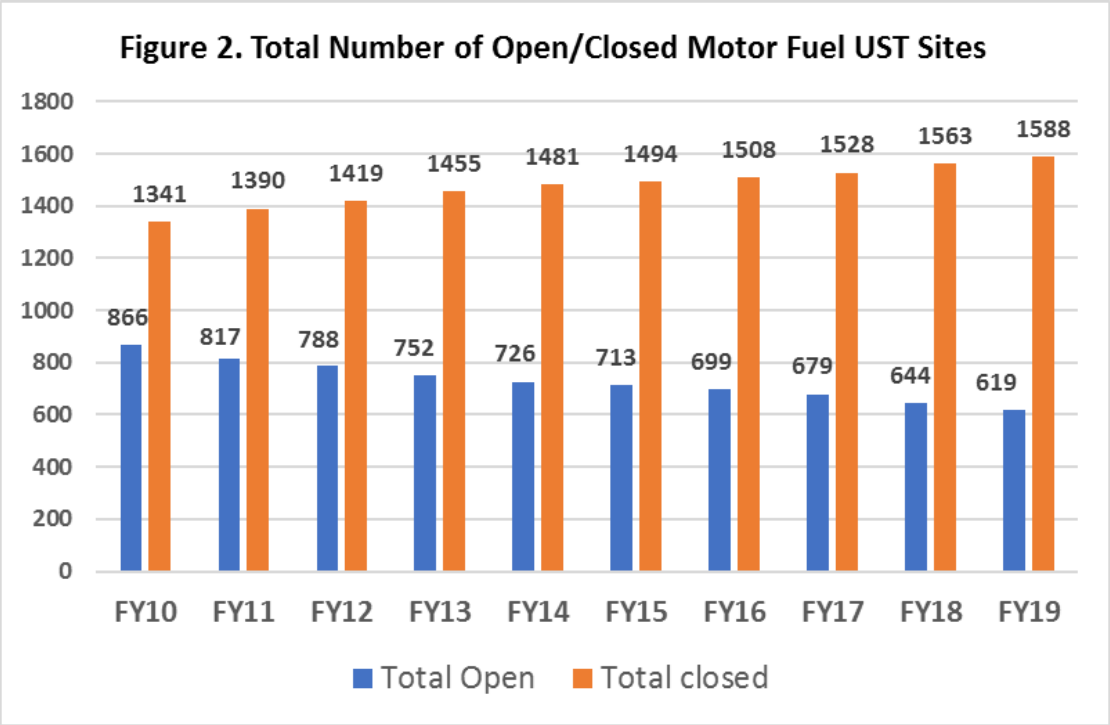
Despite progress, every year there are still numerous new PCF eligible releases. Many of these releases were preventable and the cleanup costs limit the resources that can be allocated to addressing the backlog. In fiscal year 2019, petroleum releases were discovered at another 104 PCF eligible properties. Of these, 59 releases were from ASTs (14 fewer than the prior year), and the other 45 releases were from USTs (eight fewer than the prior year).

Of the 59 AST releases, 57 were from heating fuel, one was from motor fuel, and one was from used motor oil. Of the 57 heating fuel AST releases (11 fewer than the prior year), 18 were from outdoor kerosene tanks and 39 were from indoor tanks. The reported causes for the 59 AST releases were as follows: 32 were from a leaking tank (generally from excessive rust and corrosion), 19 were from leaking fittings (most of these were from leaking fuel lines including one from an underground fuel line splice and another from a boiler explosion, several were from failures at the filter assembly), four were from tanks tipping over (one due to basement flooding, one due to an unstable foundation, and two due to rusted legs that collapsed), and three were from miscellaneous reasons. In one case, good driver training averted a much larger problem. The tank owner had disconnected their tank but left the fill pipe, and fortunately the driver immediately disconnected when no working vent alarm was noted. As a result, only four gallons of oil hit the basement floor rather than hundreds of gallons as has happened in other cases over the years.

Of the 45 UST releases, 42 were from heating oil tanks and three were from motor fuel tanks. Two of the motor fuel UST releases were from abandoned tanks and historic tank locations and one was from an older release discovered at an active filling station undergoing a property transaction.

The contamination of 104 additional properties will result in significant disbursements from the PCF. The costliest releases are from gasoline USTs. Though prevention efforts have significantly reduced new releases from gasoline USTs, many older such sites remain open that will require remediation and hence future PCF disbursements. These sites tend to be the most expensive sites to clean up in part due to the size and complexity of the release. The U.S. EPA Office of Underground Storage Tanks has made addressing the site backlog a priority and has set a stretch goal for states to increase annual cleanups by 25%. Of the 981 active cases where PCF eligible work needs to be completed, 619 were from leaking motor fuel USTs. In the past decade, the number of these sites has been reduced by 292 sites, as shown below in Figure 2. This figure also shows that we have closed over 1,500 motor fuel UST sites since program inception.

[1] Kerper and Bowron, LLC. (2016). *Vermont Petroleum Cleanup Fund Review of Liabilities and Loss Projections as of June 30, 2016.*



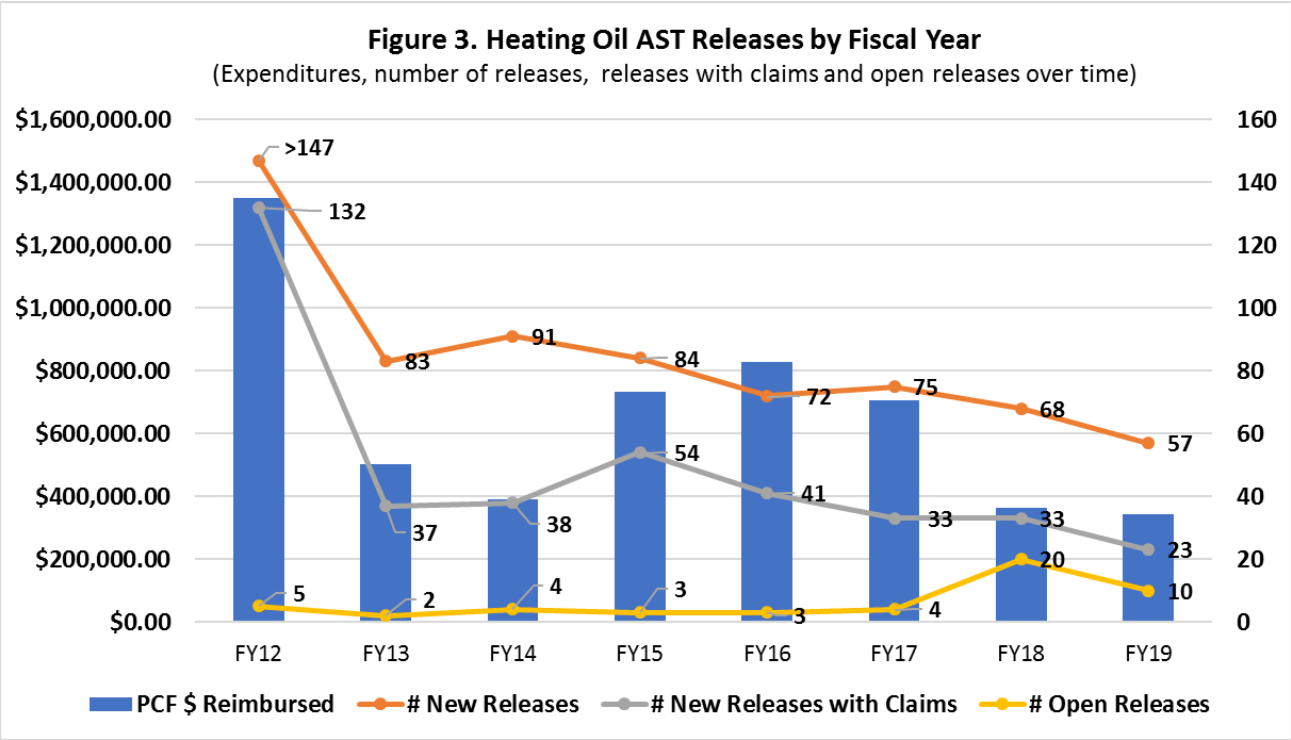
A 2016 actuarial study found that the average severity of PCF claims for motor fuel UST releases over the past decade was approximately $70,000. This equates to approximately $43M for addressing the remaining motor fuel UST backlog. This estimate may be low since sites on the backlog are some of our most complex and costly sites to cleanup.

Groundwater Protection Rule and Strategy. The revised Groundwater Protection Rule and Strategy become effective on July 6, 2019. This rule has the most bearing on our motor fuel UST backlog. Currently, there are at least 300 such sites that have groundwater contamination subject to this rule. New requirements include both reclassification of groundwater to non-potable at sites where contamination has migrated beyond the property boundary, and cleanup of those sites back to potable conditions. ANR is currently determining exactly how many sites are subject to this reclassification and cleanup requirement. Historically, ANR has prioritized cleanup based risk to human health and the environment, and contaminated groundwater beyond a property boundary was not in isolation a trigger for a cleanup. ANR is beginning to consider cost effective strategies for addressing these new cleanup requirements. ANR already conducted a Lean event to streamline the reclassification process.

Heating Oil Account and the Aging Residential AST Population. Historically, the heating oil account has been unsustainable since its creation on July 1, 2004. In order to keep it from running a deficit, several transfers have been needed from the motor fuel account. A total of $3.35 million was transferred between fiscal year 2005 and fiscal year 2010. Things improved after raising the distributer licensing fee from a half cent per gallon of heating fuel to a full cent in 2010, though the account still periodically required the influx of additional monies. For example, a total of $1.05 million was transferred from the General Fund in fiscal years 2011 and 2012 to help handle flood events. From fiscal year 2013 through 2017, the account ran a deficit in four of the five years and finally required a $120,000 transfer from the motor fuel account at the end of fiscal year 2017. Given this situation, in fall 2015 the committee resolved that rather than raising additional revenue the best course of action was to strengthen prevention efforts, particularly for ASTs as many of the releases were preventable. Independently, Rep. Dan Conner approached the committee about legislation he was proposing for strengthening prevention

requirements in the AST Rules, which was supported and became Act 76 in the spring of 2016. The new AST Rules in response to Act 76 require tank inspections every three years and include a delivery prohibition to tanks at high risk of a fuel release. Details on this effort are included below under the section, "Investing in Prevention."

Release dynamics have been closely followed during the initial three-year inspection phase-in period for all ASTs that ends August 15, 2020. Figure 3 shows AST cleanup expenditures by fiscal year irrespective of the release year, as well graph lines showing by fiscal year the number of new releases, the number of those releases that have resulted in claims to date, and the current number of open releases. Expenditures for most fiscal years are primarily comprised of cleanup costs related to releases from the current and past fiscal year as there is often a lag period between the release date and when cleanup occurs, and the claim is filed and processed. For example, for fiscal year 2016, 42% of all expenditures were for cleanup of releases that happened in prior years.



One positive trend to highlight is that the number of new releases each year is trending downwards as shown by the orange trend line in Figure 3 for new releases. This is a trend the committee believes should continue after the three-year inspection phase in. The other two lines in Figure 3 are more dynamic, as data for each year changes with time. The grey line showing the number of releases resulting in claims will continue to increase until plateauing about two years after the release year, i.e., the number of new claims for 2019 releases is expected to grow in 2020 and beyond. Conversely, the yellow line showing open releases will continue to decrease over time as spill sites are cleaned up and closed.

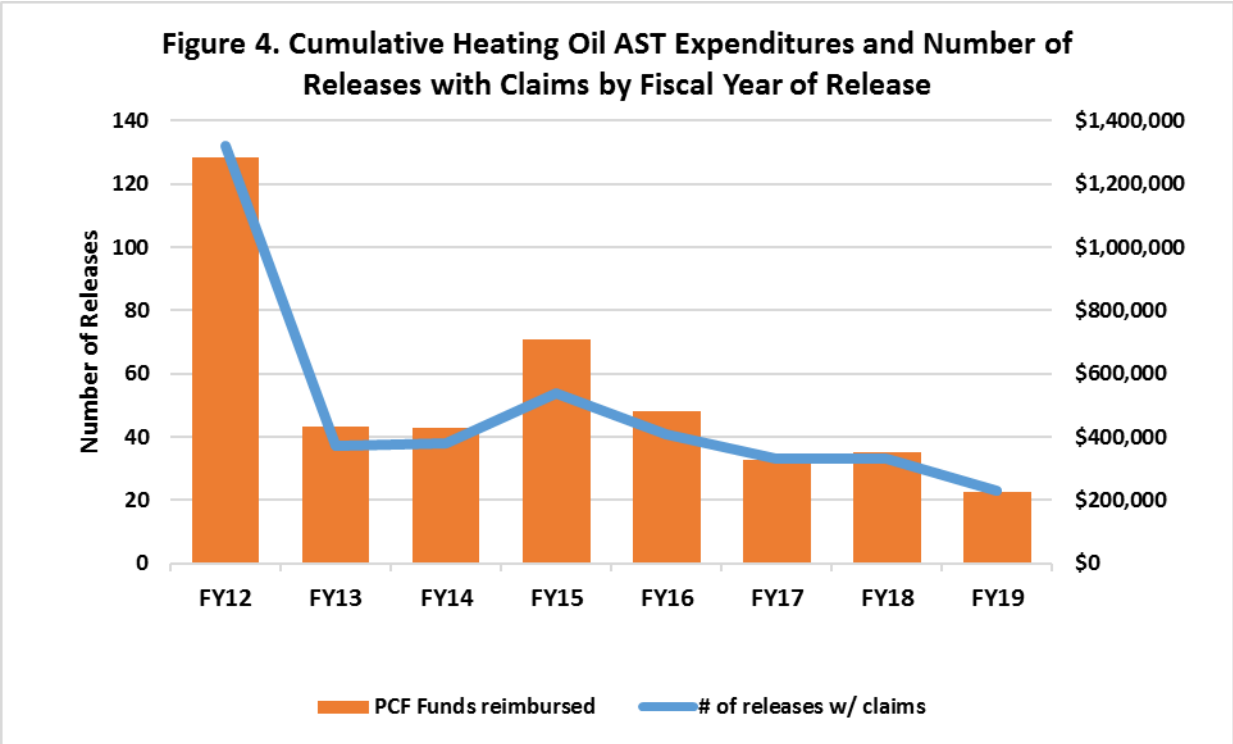


Figure 4 presents data in a very different way, showing cumulative expenditures related solely to the releases from that same fiscal year. One illustration of how to look at these two figures is looking at data for fiscal year 2015. From Figure 3, the graph shows that there were 54 new releases that resulted in claims (blue line) – a high for the past five years. Due to the lag in expenditures for those claims into the next fiscal year, it follows that fiscal year 2016 had the most expenditures in the past five years, but that is not readily apparent from just Figure 3. By looking at Figure 4, it becomes clearer that the spike in claims from releases in fiscal year 2015 did result in a commensurate spike in expenditures, i.e., the bar for FY15 on Figure 4 shows the highest level of expenditures since the FY12 bar, affected by Tropical Storm Irene.

Figure 4 highlights an important aspect to the vulnerability of the fund. In fiscal year 2012, Tropical Storm Irene alone caused more than 90 AST releases costing the PCF more than $800,000 in cleanup expenses. The legislature provided $750,000 in funds to help cover these costs. Without this additional income, the fund could not have absorbed these higher costs. As models predict an increased risk of another Irene type event in Vermont, one measure taken to address this risk was that the revised AST Rules require all new indoor ASTs in flood hazard areas to meet requirements to prevent tanks floating and spilling their contents during a flood. Similar steps are recommended but not required for outdoor tanks in flood prone areas.

Looking to the future, we anticipate a decrease in both cost and number of releases given our efforts at prevention through the residential and farm AST financial assistance program and the addition of the tank inspection requirements to the AST rules that went into effect Aug. 15, 2017. All ASTs are required to be inspected by August 15, 2020. Inspections are being phased in over this period of three years. As more and more tanks are upgraded to the current standards, fewer and fewer new tank releases should occur, allowing us to repay the motor fuel account for past transfers and help address the backlog of older motor fuel UST sites.

High Priority Sites. The PCF's most important priority is to protect human health and the environment from exposure to petroleum from tank releases. This was highlighted in 2012 at a Barre site where explosive gasoline vapors were discovered in the town's sewer system and in homes causing unhealthy exposure to the residents. In addition, hundreds of people were at risk of injury and death had there been an explosion in the sewer system. Immediate corrective action eliminated this significant risk to public health.

Of the more than 4,000 properties where petroleum contamination has been discovered, many of these have affected drinking water wells, contaminated indoor air of homes and businesses, have migrated into surface water bodies and have been found at dangerous levels in public utility lines. For example, more than 200 sites have been discovered where nearly 1,000 public or private drinking water wells have been contaminated. Attachment 4 provides a list of the number of sites discovered each year that have had a direct effect on a sensitive receptor. To address human health and environmental exposures to releases the fund has authorized proactive measures which include rapid initial response to releases, providing bottled water and point-of-entry drinking water treatment, aggressively recovering petroleum pollution, protecting surface water bodies, indoor air remediation and mitigation of dangerous petroleum vapors.

Sites that have a direct effect on public health and the environment are the program's most critical priority and demand the greatest level of effort. These same sites also present the greatest risk to fund solvency. Over the history of the program, the sites that have affected public water supplies or sensitive environmental areas have required extensive remediation at a high cost to the PCF. A site discovered in Killington had more than 80 private wells that were contaminated with the gasoline additive, MTBE. One home endured significant disruption to the use of its well, as the well was so contaminated that at one point it was used as a remediation well to clean up the aquifer. It is important to maintain a balance in the PCF, in excess of the required $1 million federally mandated reserve, to ensure there are adequate funds to provide an immediate and effective response where public health is at risk.

Projected Liability Funding Gap. PCF Income and Expenses for both the motor fuel and heating oil accounts are tabulated in Attachment 6, which captures each calendar year from 1988 through 2015, and then transitions to fiscal year reporting in 2016. The table showing expenses highlights the shortfalls in the heating oil account from 2005 until the present, as years 2005 -2009 required a transfer of $3,400,000 from the motor fuel account, another $750,000 was legislatively transferred from the General Fund to help with Tropical Storm Irene, and another transfer from the motor fuel account was needed at the end of fiscal year 2017 to avoid a negative balance. This table also displays other transfers of funds, including those out of the fund by the legislature since the fund was established in 1989.

Actuarial studies completed in 2005 and 2016 each found that the fund was *"technically insolvent"* since *"projected liabilities exceeded assets of the fund"* through 2015 and 2026, respectively. A notable difference between these two studies is that the gap between projected assets and liabilities has significantly grown over time. The actuarial study in 2005 was completed only one year after the legislature enacted a fee on heating oil, so there was very limited data to help project how these new risks would play out. There is now an additional decade of data under this new funding and expenditure framework, which in part is why the PCF Advisory Committee requested ANR moving forward with a second actuarial study in 2016. Technical insolvency involves evaluating whether all outstanding claims can be met by assets and income. Given past data, we have a very good understanding of the average cost to clean up our various types of open sites, e.g., motor fuel UST, heating oil UST, heating AST, etc., so given our existing open site backlog the actuary can assess existing liabilities to the fund. In 2005, the actuary projected that PCF would have a $10.5 million deficit on Dec. 31, 2005. By comparison, the

latest study projected a deficit of $26.2 million on June 30, 2016. Legislative transfer of funds is an additional risk to fund solvency. In fiscal year 2009, $2.8 million was transferred out of the PCF, expanding the gap between projected liabilities and fund assets. This transfer also resulted in some cleanups being delayed. Maintaining a healthy cash balance above the federally mandated $1 million reserve is important to the long-term success of the fund and ensures that motor fuel tank owners can clean up a catastrophic release.

Review of Receipts to the Fund

A review of fund receipts for fiscal year 2019 is summarized in Attachment 1. In fiscal year 2019, total fund receipts for the motor fuel account were $4,539,084. This represents a decrease in revenue of $641,520 as compared to fiscal year 2018. The source of the difference was mostly due to a $522,951 insurance cost recovery in the prior fiscal year. The distributor licensing fee, a one cent per gallon assessment of all motor fuels sold in the state, contributed $3,840,659, a decrease of just $2,344 from the prior year. Owners of "Category One" storage tanks paid $158,225 in tank assessment fees, a decrease of $23,600 over fiscal year 2018. Overall tank assessment revenue peaked in fiscal year 2015, when higher tank fees began being assessed on tank systems that are not fully double walled to incent their removal. This revenue is decreasing as tanks with higher assessment fees continue to be removed. Additionally, the overall number of tanks is beginning to trend downward. Repayment of motor fuel UST loan income totaled $379,347, a decrease of $156,491 from fiscal year 2018. Loan interest totaled $16,609, a minor decrease from fiscal year 2018. The state successfully recovered funds totaling $12,895, which was a significant drop from 2018 when one large insurance recovery totaled $542,706. Interest paid on the PCF account was $131,350, an increase of $71,271 from the prior year.

In fiscal year 2019, total fund receipts for the heating fuel account were $1,403,793, an increase of $39,122 compared to fiscal year 2018. The Vermont Fuel Assistance Program also supports our prevention efforts and provided $75,000 in fiscal year 2019 to supplement the PCF funded residential tank removal and replacement assistance program.

Review of Disbursements from the Fund

In fiscal year 2019, overall cleanup expenditures and assistance spending for heating oil tanks were up by $1,409,080 and $174,453 respectively, though spending on motor fuel UST loans sharply declined for a second consecutive year from the peak UST replacement demand in fiscal year 2017. A review of fund disbursements for fiscal year 2019 is summarized in Attachments 1, 2, and 3. Below, details are provided on disbursements from both the motor fuel and heating fuel accounts.

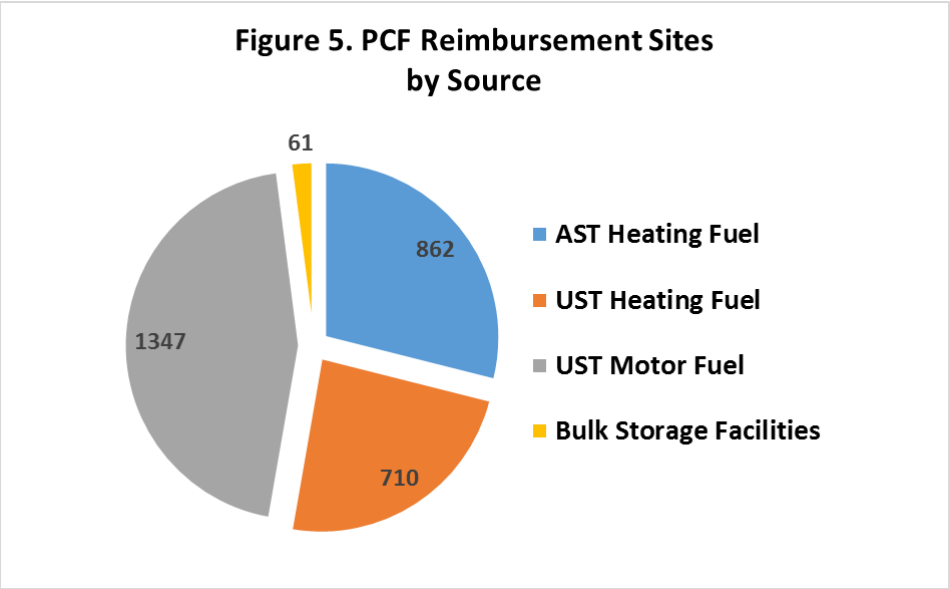
In fiscal year 2019, motor fuel account disbursements totaled $3,959,443, an increase of $617,413 from fiscal year 2018. Motor fuel expenditures were up as more sites shifted activities to cleanup now that the single-wall combination tank removal deadline had passed. Previously, cleanups of older sites were slowed as a precaution due to much higher anticipated impacts from the single-wall deadline. A more detailed breakout of expenditures from the motor fuel account included $103,468 for the UST replacement loan program (a decrease of $564,411 from fiscal year 2018), and $3,590,778 for remedial action at UST motor fuel sites (an increases of $1,309,333 from fiscal year 2018), which included both $190,050 for 3rd party expenditures (a decrease of $94,612 from fiscal year 2018) and $174,900 for bulk storage remedial action (a decrease of $20,610 from fiscal year 2018). The increase in overall cleanup spending is attributable to a renewed focus on non-time critical cleanups now that most of the financial risks and impacts from the single-wall motor fuel UST deadline have passed.

In fiscal year 2019, heating fuel disbursements totaled $1,162,587, an increase of $274,200 over fiscal year 2018. Heating fuel cleanup expenditure costs totaled $713,660, an increase of $99,746 from fiscal year 2018 that had experienced the lowest level of heating oil cleanup expenditures since the legislature expanded heating oil PCF coverage in 2004, which was primarily attributable to lower AST cleanup costs. Notably, AST cleanup costs were slightly lower in fiscal year 2019 than 2018, however the UST cleanup costs increased significantly. Heating fuel tank assistance expenditures totaled $448,927, an increase of $174,453 from the prior fiscal year; additional details may be found under the sections "Investing in Prevention" and "Effectiveness of the Fund in Meeting Its Purpose." A more detailed breakout of expenditures from the heating fuel account included $368,915 for remedial action for UST heating fuel sites (an increase of $119,895 from fiscal year 2018), $38,618 for the residential UST removal program (an increase of $21,104 from fiscal year 2018), $ 344,745 for remedial action for AST heating fuel sites (a decrease of $20,149 from fiscal year 2018), and $410,309 for the residential AST replacement grant program (an increase of $153,349 from fiscal year 2018).

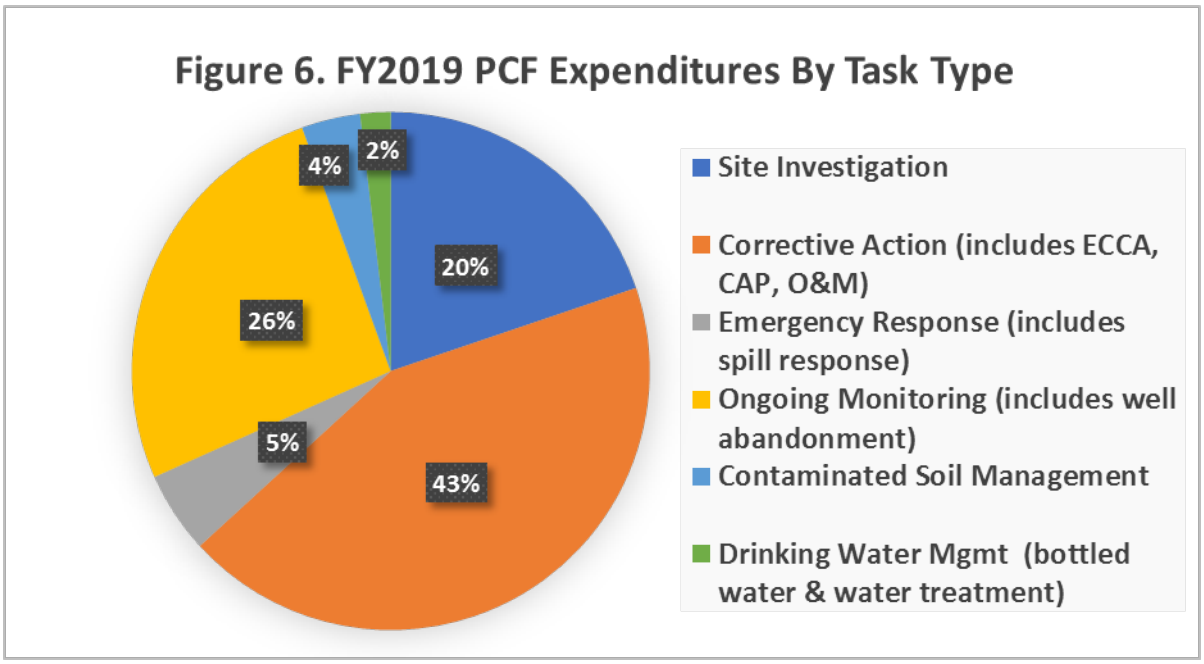
Third party claims continue to represent a small portion of overall disbursements (less than five percent historically). As of the end of fiscal year 2019 the PCF has paid $7,143,165 for all third-party claims, with $190,050 paid out in fiscal year 2019.

Since the inception of the PCF in 1988, the Fund has disbursed money across a total of 3,066 properties (Attachment 2 & 3), which includes sites where remediation occurred in prior years. Attachment 2 provides a detailed list of properties that have received reimbursements from the PCF for motor fuel tank releases. This primarily consists of retail filling stations, but also includes bulk storage facilities, farm and other non-retail commercial properties, residences and other locations. Attachment 3 provides a detailed list of properties that have received reimbursements from the PCF for heating fuel tank releases. This includes schools, homes, businesses, farms, churches, public works facilities and many other locations.

Figure 5 below provides a breakdown of the tank sources that comprise our PCF reimbursement sites. These sites are located throughout Vermont in 240 towns. Attachment 5 shows the distribution of these sites throughout the state.



In Figure 6 below, expenditures on contaminated sites in 2019 are broken out by task type. A total of 52 percent of expenditures were cleanup related, of which five percent was for emergency spill response, 43 percent for site corrective action, and four percent for contaminated soil management. Overall, expenditures for cleanup were 10 percent higher than last year. Ongoing monitoring costs comprised 26 percent of costs, which was an 11 percent decrease from last year. The other major expenditure type was "site investigation," which accounted for 20 percent of expenditures. A total of two percent of expenditures were for bottled water and drinking water treatment. Overall, we are seeing a shift in expenditures from monitoring to investigation and cleanup.



Investing in Prevention Activities

Recent prevention efforts for motor fuel tanks have focused on the single-wall removal deadline, and for heating oil tanks have focused on the new AST Rules and their new inspection and red-tag requirements. Both prevention activities have had significant impacts and are each discussed below. Also discussed below are the non-residential UST loan program and the residential tank grant program that continue to assist hundreds of Vermonters every year with upgrading or replacing tanks. Collectively, these initiatives are instrumental in preventing releases that are costly to cleanup and can impact human health and the environment.

Single-Wall Motor Fuel UST Removal Deadline. All commercial single-wall motor fuel USTs lacking protection (corrosion, overfill and spill protection) were required to be removed in 1998. Most of these tanks were replaced with double-walled USTs. The remaining "protected" single-walled USTs were required to be permanently taken out-of-service or removed by Jan. 1, 2018, and any tanks taken out-of-service required removal within one year of having been taken out-of-service (by 12/31/18 at the latest).

A smaller number of these tanks were also lined. Due to lined tanks having an added level of protection, they do not require removal until Jan. 1, 2018, or within ten years of the date the tank was lined, whichever is later. The last tanks to be lined were in 2013, therefore we expect the last lined tanks to be closed by the end of 2023; this date could be extended since lined tanks may have their life extended by 5 years if they pass an inspection at the end of the ten years.

By Dec. 2017, there were 42 unlined single-wall UST systems that were either taken out-of-service (which included pumping out any product) or removed. As of Dec. 2019, there are still four out-of-service USTs at two facilities that still require removal from the ground. In the past six years, over 220 single-walled USTs were removed or taken out-of-service. Other than the small number of lined single-walled USTs with corrosion, overfill and spill protection, all active commercial motor fuel UST systems are now double-walled systems that have both leak detection and spill prevention safeguards. As of result of these additional safeguards, we have now reached the point where most newly discovered releases from motor fuel USTs are no longer from active filling stations. The majority are now from either smaller single-wall farm or residential tanks, or from historic releases at filling stations that closed decades ago prior the inception of ANR's tank program.

As discussed in detail in last year's report, up until recently these single-walled motor-fuel UST systems were still viewed as a significant risk to the solvency of the motor fuel account. This included a 2016 actuarial study that projected that the PCF balance would fall below the $1 million minimum balance required for meeting financial assurance at filling stations by sometime in fiscal year 2018. In response to this risk, both legislative and administrative actions were taken. The legislature incented the removal of these tanks by raising tank assessment fees and subjecting releases to higher deductibles. The PCF Advisory Committee approved limitations on loan eligibility and ANR paused any new cleanups that were not critical for protecting human health and the environment. The approaches taken significantly helped to preserve a healthy fund balance, though other reasons also mollified the actual impact of the removal deadline. For example, the actual loan demand ended up being well below projections as many tank owners decided not to replace their tanks. In addition, when USTs were closed there were fewer than half of the new releases anticipated, and none were catastrophic in nature. As a result of the above, the fund balance increased during this period from an available fund balance of $2.2 million at the end of fiscal year 2016 to $4.5 million at the end of fiscal year 2019 (each value includes the $1 million encumbrance). Given the current fund balance, we are now well positioned financially to ramp up cleanup work related to the backlog of 619 motor fuel UST sites, which is now required for many of these sites under the Groundwater Protection Rule and Strategy.

New AST Rules. The new AST Rules went into effect on August 15, 2017 and require inspections of all petroleum ASTs and a fuel delivery prohibition for non-compliant tanks using a physical and electronic "red tag." The Vermont Fuel Dealers Association has estimated that there are approximately 120,000 residential heating oil ASTs and many are aging tanks that are several decades old. As previously detailed under *"Risks to Fund Solvency,"* historically the heating fuel account has not been sustainable. Since, most cleanup costs are from preventable AST releases emanating from older tank systems that do not meet standards, it was determined that more action was needed to prevent releases rather than raise additional revenue. Act 76 was passed in fiscal year 2016, which led to new rules being promulgated on Aug. 15, 2017. Aside from the routine inspections and "red tagging" of non-compliant tanks (there are five reasons that an inspector would red-tag a tank that relate to high risk conditions for a release resulting in environmental/human health impact), the Rules also require inspector training and training certification. With the lack of sustainability in the heating fuel account, these new rules are critical to reducing the number and severity of annual AST spills. The new rules require that all tanks be inspected by Aug. 15, 2020, a three-year phase in period. As the remaining inventory of ASTs is

inspected for the first time, a great deal of additional repairs and replacements are anticipated. We are optimistic that the number and severity of AST releases will significantly be reduced after Aug. 2020 and we are already seeing evidence of fewer and less severe releases.

ANR created and maintains an online list of red-tagged tanks, which records tanks that should not receive deliveries due to high risk of a release. Inspectors are required to not only physically tag a non-compliant tank, but also utilize ANR's online "red tag" form to add tanks to the red-tag list. Expanded usage of this red-tagged tank list began in fiscal year 2018 in response to routine inspections being required by the new rules. Since May 2018, ANR's Tanks Program has been collaborating with ANR's Environmental Compliance Division to follow-up on ASTs that were red tagged. This has included two phases of letters to assist tank owners come into compliance, and in select cases interaction with Environmental Enforcement Officers to compel return to compliance. Similar future efforts are planned. Below, Table 1 summarizes a program summary for both ANR's red-tag list and return to compliance list.

Table 1. Summary of ANR Red Tag Data

Tanks red-tagged since program started	2528	
Tanks brought into compliance	1737	
Tanks remaining on red-tag list	791	
Tanks red-tagged in 2018	443	
Tanks red-tagged in 2019	556	
	Violations Listed on the Red Tag List	
Source of Red tag	**2018**	**2019**
Buried Fuel Lines	70	93
Cracks, leaks, etc.	362	426
Improper fill/vent	255	438
No stable foundation	242	312
No vent alarm	68	169
Tanks Red-Tagged for more >1 item	375	521
Total Tanks Still on Red-Tag List	656	**791**
	Violations Returned to Compliance List	
Source of Red tag	**2018**	**2019**
Buried Fuel Lines	53	130
Cracks, leaks, etc.	562	1185
Improper fill/vent	243	850
No stable foundation	177	413
No vent alarm	33	245
Tanks Red-Tagged for more >1 item	358	762
Total Tanks Returned to Compliance	805	**1,737**

There has also been a great deal of outreach and coordination to assist with the implementation of the new AST Rules. Direct communications with homeowners by fuel dealers and outreach to the media

including television interviews and public service announcements have been used to educate the public on the state's AST regulations. This outreach has occurred without taxpayer expense, thanks to the partnerships with businesses and non-profits such as VFDA, VPA and the VT Association of Realtors. These partnerships will continue to be used for outreach and education of new regulations. One important outreach in late fall 2017 and again in fall 2019 involved discouraging routine inspections during the heating season to minimize any heating emergencies. To that end, ANR collaborated with industry to develop a joint guidance sent out to all fuel dealers and inspectors via VFDA. In addition, ANR issued a press releases to provide general guidance on inspection timing, and where to get assistance on any required repairs or replacements.

Another effort involved ANR collaborating with the Department of Children and Families (DCF) Weatherization Program, including meeting with their community action partners and assisting with development of their internal guidance for administering DCF funds for responding to "heating emergency" situations that may result from red-tagged tanks during the winter. This guidance has also helped them in responding to AST related calls from their clientele. DCF has made additional monies available for other types of heating emergencies, e.g., heating appliance repairs. ANR also developed our own policies for responding to any heating emergencies, which included establishing criteria for waiving competitive bids to expedite necessary tank upgrades or replacements.

Grants and Loans. Though prevention efforts are still peaking due to the Aug. 2020 deadline for AST inspections, leak-prevention activities have been funded by the PCF for over a decade and have helped to mitigate risks and reduce future costs. These include providing financial assistance awards to farm and residential properties to remove and replace aging aboveground and underground heating oil tanks and providing interest free loans to upgrade underground storage tanks. AST Rules were first adopted in October 2011, which *recommended* routine inspection of old tanks. This initially increased demand for the AST replacement grant, and that demand spiked significantly beginning in fiscal year 2017 after passage of Act 76 *requiring* inspections and red-tagging non-compliant tanks. The AST requirements have also increased the cost of new tank installation. This includes installing a concrete pad for all tanks, and a roof for outside tanks that are not under the gable end of a building.

Financial assistance was implemented for removal of home heating oil USTs (in 1998) and replacement or upgrade of ASTs (in 2004) to encourage the repair or removal and replacement of non-compliant tanks before leaks and releases occur. The average cleanup cost for home heating USTs has been approximately $15,000 and AST cleanup costs have averaged approximately $11,000. The committee believes this assistance has been an excellent investment, as millions of dollars in cleanup costs have been avoided by removing or repairing tank systems before they leak.

Grants for Residential Heating Oil USTs (Removal). A total of fourteen assistance awards were approved in fiscal year 2019 for the closure of 14 residential heating oil USTs; the average disbursement was $2,500. Of the 14 USTs removed, 12 were replaced by ASTs, one had an AST installed prior to the UST removal, and oil UST was replaced by a natural gas heating source. Total PCF reimbursement in FY19 for UST assistance was $38,618, which brings the total amount awarded for USTs since the program began to $1,222,980.

Grants for Residential Heating Fuel ASTs (Replacement or Upgrade). A total of 297 assistance awards were paid in fiscal year 2019 (78 more than last fiscal year) for the replacement or upgrade of residential heating fuel (kerosene or heating oil) ASTs using PCF monies. During the same period, ANR awarded 43 replacement awards using DCF assistance monies; this was 82 fewer replacements than the prior year when ANR was provided with more DCF funding.

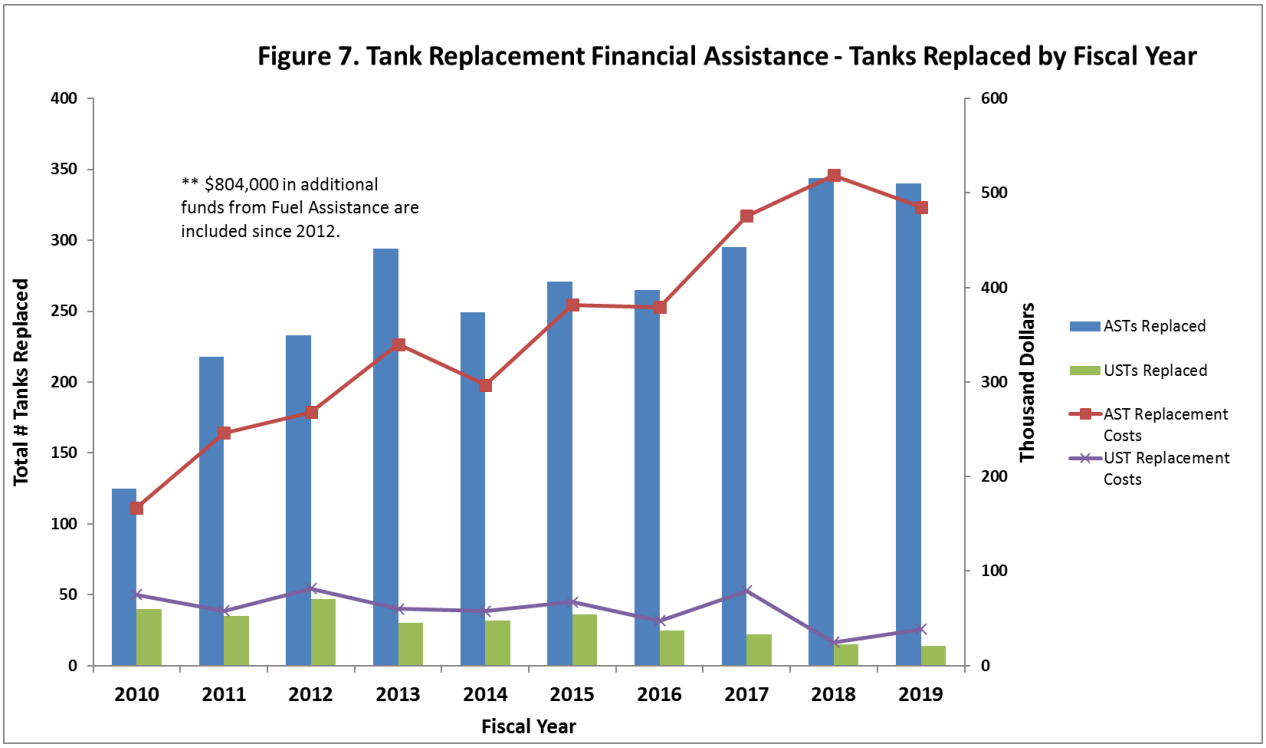
Total PCF reimbursement in fiscal year 2019 for AST financial assistance was $410,309, which brings the total amount awarded since the program began to $3,405,786. PCF expenditures were above the statutory cap for reasons described below under *"Effectiveness of the Fund in Meeting Its Purpose."* DCF provided ANR with additional funding of up to $75,000 in fiscal year 2019 to fully cover AST replacements for tank owners who qualify for fuel assistance; a total of $74,731.46 was spent.

Demand for assistance has spiked since AST inspection requirements became effective Aug. 15, 2017. Meeting that demand has been helped by the annual spending caps being legislatively increased from $350,000 to $400,000. *See* 2016 Act 66 §1, coupled with additional non-PCF assistance from DCF's Heating Fuel Assistance program. In fiscal year 2020, ANR has again received a $75,000 commitment from DCF though we are seeking to solicit additional funding. In fiscal year 2019 we were unable to fund 118 applicants who were asked to re-apply in fiscal year 2020. Demand has outstripped available funding since fiscal year 2017, so awards since that time have been prioritized by leaking tanks and those that are red tagged. In addition, at the start of fiscal year 2018 we lowered the annual household income eligibility cap from $74,000 to $65,000 and changed the award sliding scale to better assist a greater number of tank owners.

Beyond assistance monies that DCF provided to ANR, DCF's Weatherization program also made significant contributions with AST repairs and replacements during the winter through their community action partners throughout the state. This work is done only on ASTs owned by heating assistance eligible tank owners in heating emergencies due to leaking or red-tagged tanks. Through their partners, the Weatherization program spent $249,956 to replace 117 ASTs, and $10,527 to repair/upgrade an additional 16 ASTs.

In addition to state assistance programs, more than 800 Vermonters have participated in the Vermont Fuel Tank Rebate Program since 2018, which is operated by the Vermont Fuel Dealers Association (VFDA) with safety grants from the National Oilheat Research Alliance (NORA).. The program distributed a rebate check of $250 to those applicants that installed a new fuel oil tank and had it inspected by a Vermont certified tank inspector. In total, over $200,000 has been distributed to qualified rebate applicants since March 15, 2018.

Total Grants for Residential Heating Fuel (USTs and ASTs). In total the PCF UST and AST financial assistance program has funded the removal, replacement and/or upgrade of 3,880 aging petroleum storage tanks; of this 3,166 ASTs have been replaced or upgraded with compliant tanks and 714 USTs have been removed. Figure 6 below depicts the annual fiscal year number of tanks removed and funds awarded from fiscal year 2008-2019.



Loans for Commercial Motor Fuel USTs (Removal or Replacement). In fiscal year 2019, disbursement for UST motor fuel loans totaled $103,468; a decrease of $564,411 from fiscal year 2018. This included $3,000 for the agency to contract for services with a certified accountant to review tank owner's financials for determination of ability to repay and suggested collateral for each loan. For each facility performing a tank replacement, the statutory cap for loans is $150,000, whereas performing removals only are fully funded at an average of $25,000 per facility. Though loan demand has decreased related to the single-wall combination tank deadline, we anticipate an increase in demand for routine required tank upgrade work moving forward as eligibility restrictions to meet the increased demand of the tank deadline have been lifted. As of November 26, 2019, there were 39 loans outstanding with a total balance of approximately $2.5 million.

Loans for Non-Residential Heating Oil USTs (Replacement). The UST Program has received inquiries from owners of commercial buildings, churches and schools (public and private) who are seeking funding sources for the replacement of their large on-premises heating oil tanks. To date one school district (repaid), one private school (repaid), one town library, and two residences (repaid) have received interest–free loans. The outstanding loan balance for the library is $4,710 following their last annual payment on December 26, 2019.

Effectiveness of the Fund in Meeting Its Purpose

The motor fuel account was effectively able to meet its purpose of funding cleanups and providing required financial assurance for permitted UST owners in Vermont in fiscal year 2019. Throughout the year there was an adequate balance in the motor fuel account. Spending safeguards for the single-wall motor fuel UST deadline have been lifted and additional non time critical cleanups have moved forward, and ANR plans is planning to more aggressively pursue cleanups on the motor fuel UST backlog once sites have been prioritized based on priorities dictated by the recently revised Groundwater Protection Rule and Strategy, as well as the Investigation and Remediation of Contaminated Properties Rule.

The heating oil account was able to meet its purpose of funding cleanups and providing financial assistance to low income tank owners for removal and replacement of tanks at increased risk of a release. The account ended the year with a balance of $775,474. At the end of fiscal year 2017, the PCF Advisory Committee transferred $120,000 from the motor fuel account to the heating oil account to help maintain a positive balance. This transfer was made with the requirement that the money be transferred back once the three-year AST inspection phase-in period is completed in August 2020. The annual statutory PCF tank assistance cap of $400,000 was exceeded in fiscal year 2017 by $79,808, and therefore in fiscal year 2018, ANR intentionally underspent to correct this. The intention was to spend a maximum of $320,192 (a reduction of $79,808), but the actual expenditures were $274,474, a further reduction of $45,718. This difference was due to approximately 20 applicants never having completed work and claiming their assistance awards. Given the increased demand for assistance spurred by the new inspection requirements, the extra $45,718 was allocated to fiscal year 2019; ANR overshot the amount by $3,209 and this will be deducted off the $400,000 spending cap for fiscal year 2020. Given the increased high assistance demand, the fiscal year 2018 correction was only made possible by DCF's Fuel Assistance Program increasing its support of prevention efforts by boosting funding assistance from $75,000 in fiscal year 2017 to $262,000 in fiscal year 2018. DCF funding assistance returned to $75,000 in fiscal year 2019, though ANR is currently negotiating with DCF for allocations exceeding $75,000 in fiscal year 2020.

Reasonableness of the Cost of Cleanup

In past years, the committee has reviewed the written policies and procedures of the DEC related to UST replacement, eligible costs and reimbursement procedures. In assessing the reasonableness of the cost of cleanup, the committee has reviewed national averages and comparative data from other states. The PCF Advisory Committee has concluded that agency staff responsible for this program has exercised prudent cost containment measures. A review of the latest national survey (2018) of all tank fund managers conducted by Vermont in collaboration with the Association of State and Territorial Solid Waste Management Officials shows that Vermont's average cost of cleaning up contaminated sites is below almost all other states, including the lowest in New England. The continued efforts of Agency staff have helped to maintain reasonable cleanup costs in Vermont.

Recommended Statutory Changes to Chapter 59

No changes recommended at this time.

PETROLEUM CLEANUP FUND
Fund 21255
Fund Balance Report
for Fiscal Year 2019

	Motor Fuel											
	Distributor Licensing Fees	Small Fund Interest	Interest paid on Loans[1]	Tank Assessment Fees	Loan Payments	Cost Recovery	Total Income	Sites Expenditures	UST Loan[2]	WM Expenditures	Enforcement Expenditures	Motor Fuel Balance
Balance Forward as of 6/30/2018	113,594,618	2,997,241	51,670	9,744,358	8,482,891	8,330,911	142,977,902	133,462,302	1,569,732	2,346,265	395,340	5,204,263
July	329,643		1,423	100	27,686	417	359,269	179,981	25,000	17,364		5,341,186
August	337,999	9,300	1,408	17,475	41,011	883	408,077	420,190		29,583		5,299,490
September	265,520	9,253	1,392	92,425	26,793	250	395,632	118,212	10,000	18,356		5,548,554
October	409,761	9,017	1,376	36,575	30,858	617	488,205	326,820	16,125	26,594		5,667,220
November	330,065	10,636	621	6,100	32,984	1,573	381,979	378,831	500	22,124		5,647,743
December	313,130	10,519	2,085	1,850	24,412	343	352,339	177,923		33,730		5,788,429
January	322,396	10,794	1,329	2,425	34,298	533	371,775	539,234		66,164		5,554,806
February	299,845	11,952	1,314	775	28,651	683	343,220	235,851	9,278	32,271		5,620,625
March	307,983	10,928	1,298	300	25,661	4,828	350,998	270,454		30,616		5,670,553
April	308,859	12,007	1,282	200	38,112	1,033	361,494	390,598	25,509	26,747		5,589,192
May	294,056	12,225	1,266		40,053	1,400	349,000	271,746	56	31,022		5,635,368
June	321,403	24,719	1,815		28,828	333	377,098	280,938	17,000	34,093		5,680,436
Transfer												
Fiscal Year Total	3,840,659	131,350	16,609	158,225	379,347	12,895	4,539,084	3,590,778	103,468	368,665	0	579,641
Fund Grand Total	117,435,277	3,128,591	68,279	9,902,583	8,862,238	8,343,806	147,516,986	137,053,080	1,673,200	2,714,930	395,340	5,680,436

[1] These columns were added in 2015 and are only cumulative since that time.
[2] These columns were added in 2017 and are only cumulative since that time.

PETROLEUM CLEANUP FUND
Fund 21255
Fund Balance Report
for Fiscal Year 2019

	Heating Oil - 6140030410												
	Distributor Licensing Fees[3]	Cost Recovery[3]	Other Income[3]	Total Income	AST[3]	AST Assistance[3]	UST[3]	UST Assistance[3]	UST Loans[3]	Other[3]	30410 Total Expenditures	Heating Fuel Balance	Total Fund Balance
Balance Forward as of 6/30/2018	2,711,129	12,493	127,995	21,277,628	939,128	657,623	584,835	96,658	0	6,379	20,743,360	534,268	5,738,531
July	43,056			43,056	24,682		51,319				76,002	501,322	5,842,509
August	42,262			42,262	43,726	41,443	38,736	1,500			125,404	418,180	5,717,669
September	43,864	167		44,031	9,346	49,298	37,810	10,597			107,050	355,160	5,903,714
October	48,135	167		48,302	40,228	38,372	6,723	12,703			98,026	305,436	5,972,655
November	116,747	83		116,830	24,509	85,275	37,946	6,319			154,049	268,217	5,915,960
December	146,489	83	1,570	148,142	20,488	59,424	38,668				118,580	297,779	6,086,209
January	186,100	83		186,183	63,536	37,181	22,737	3,999			127,453	356,510	5,911,316
February	236,770	417	1,800	238,988	10,681		33,127				43,808	551,690	6,172,315
March	192,007			192,007	47,103	34,047	30,971				112,121	631,576	6,302,128
April	159,420			159,420	7,935	33,625	62,269				103,828	687,167	6,276,359
May	113,955	2,000		115,955	40,884	1,695	8,609				51,189	751,934	6,387,302
June	68,618			68,618	11,628	29,950		3,500			45,078	775,474	6,455,909
Transfer				0									
Fiscal Year Total	1,397,422	3,001	3,370	1,403,793	344,745	410,309	368,915	38,618	0	0	1,162,587	241,206	820,846
Fund Grand Total	4,108,551	15,494	131,365	22,681,421	1,283,873	1,067,933	953,750	135,276	0	6,379	21,905,947	775,474	6,455,909

[3]These columns were added in 2017 and are only cumulative since that time.

6,455,909.37	Trial Balance
63,016.47	Accounts Payable
1,000,000	Federal Requirement
4,000	Encumbrances
5,451,909	Available Cash

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Addison	Addison Four Corners Store		36,459.33		36,459.33
Addison	Tri Town Water Treatment Facility		41,450.65		41,450.65
Addison	West Addison General Store		18,377.65		18,377.65
Addison	Yankee Kingdom Landscaping		27,967.84		27,967.84
Albany	Black River Farm		2,768.71		2,768.71
Albany	Chaffee's General Store		7,621.08		7,621.08
Alburgh	Alburg Country Store		21,350.56		21,350.56
Alburgh	Alburg Mobil Short Stop	2,198.31	154,187.29		156,385.60
Alburgh	Alburg Sunoco		57,750.56		57,750.56
Alburgh	Crossroads Mobil		579,330.29		579,330.29
Alburgh	former Kestlers Market		35,464.75		35,464.75
Alburgh	Medor Bulk Plant		22,280.45		22,280.45
Alburgh	Miller Residence		0.00		0.00
Alburgh	Poissant Auto		35,046.44		35,046.44
Alburgh	Robinsons Quick Stop		77,656.93		77,656.93
Alburgh	West residence		1,698.10		1,698.10
Andover	B & B Auto		41,651.87		41,651.87
Arlington	Arlington P.O., former LMC Service Ctr.		32,514.55		32,514.55
Arlington	Hosley Residence/Farm		9,504.26		9,504.26
Arlington	Miles Fuels		52,426.69		52,426.69
Arlington	Miles Lumber Co		16,991.08		16,991.08
Arlington	Moose Hollow I G A		2,486.44		2,486.44
Arlington	Phyllis Warren Property		18,517.30		18,517.30
Arlington	Stewarts Ice Cream		14,685.08		14,685.08
Arlington	Whelan Residence	262.15	40,251.14		40,513.29
Bakersfield	Paul's (formerly Charley's) Quick Stop		197,828.87		197,828.87
Barnard	Barnard General Store		299,126.04		299,126.04
Barnet	Barnet Town Garage		21,791.72		21,791.72
Barnet	Gilman Property		7,920.19		7,920.19
Barnet	Knowlton Residence		0.00		0.00
Barnet	Passumpsic Village Store	2,082.99	99,325.44		101,408.43
Barnet	Precision Metals		5,337.35		5,337.35
Barnet	Vermont Mold and Tool		11,243.58		11,243.58
Barnet	Websters Store		76,032.11		76,032.11
Barnet	West Barnet Garage	8,909.70	527,534.66		536,444.36
Barnet	West Barnet General Store		129,949.65		129,949.65
Barre City	Atlantic	39,635.93	148,869.85		188,505.78
Barre City	Barre Army Navy Store		461.96		461.96
Barre City	Barre Coal Tar		8,869.93		8,869.93
Barre City	Barre Jiffy Mart		7,813.24		7,813.24
Barre City	Barre Shell (former Dave's Mini Mart)		3,479.41		3,479.41
Barre City	Bellavance Trucking		35,379.38		35,379.38
Barre City	Dailey Residence		1,465.00		1,465.00
Barre City	Elmer Property		13,718.25		13,718.25
Barre City	Fisher Auto Parts		11,602.29		11,602.29
Barre City	Former Goodyear Store		20,432.37		20,432.37
Barre City	former James Dente property		10,586.88		10,586.88
Barre City	Irving Oil Bulk Plant		9,950.67		9,950.67
Barre City	Johnson and Dix Bulk Plant		42,792.34		42,792.34
Barre City	LLEDNEW,Inc		7,888.50		7,888.50
Barre City	Marcell Ave		53,651.65		53,651.65
Barre City	McGoffs Sunoco		378,285.98		378,285.98
Barre City	Nichols Block		8,386.30		8,386.30
Barre City	North End Deli 114 BE4	584.81	520,717.39		521,302.20
Barre City	R&J Citgo		33,255.93		33,255.93
Barre City	Stone's Service Center		8,528.61		8,528.61
Barre City	Washington Apartments		9,795.30		9,795.30
Barre City	Z's Northern Properties		761.25		761.25
Barre Town	Cameron's Garage		1,329.58		1,329.58
Barre Town	East Barre Roundabout		5,984.08		5,984.08

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Barre Town	Former Pratt Farm		3,387.39		3,387.39
Barre Town	Ladds Motor Transfer		22,853.38		22,853.38
Barre Town	Lafirria Residence		0.00		0.00
Barre Town	Milan Residence		14,739.75		14,739.75
Barre Town	Pacetti Property		19,660.40		19,660.40
Barre Town	Pacetti Residence		14,719.40		14,719.40
Barre Town	Quarry Hill Quik Stop		323,862.82		323,862.82
Barre Town	Reynolds And Son Property	47,028.49	528,902.65		575,931.14
Barton	Barton Motors	4,699.10	433,036.56		437,735.66
Barton	Bickford Libby Residence		7,270.37		7,270.37
Barton	Butlers Bus Service	77,291.65	494,033.92		571,325.57
Barton	Croteau Property in Orleans Village	66,130.01	109,603.21		175,733.22
Barton	Crystal Lake Outlet	-1,525.44	8,058.47		6,533.03
Barton	D&C Transport		28,155.56		28,155.56
Barton	Donna Geoffrey Residence		0.00		0.00
Barton	Illuzzi Law Offices		0.00		0.00
Barton	Maple Lane Nursing And Retirement Home	25,873.53	216,154.75		242,028.28
Barton	Parkview Garage		17,814.80		17,814.80
Belvidere	Tallmans Store		37,457.12		37,457.12
Bennington	* Tansitor Electronics Incorp		8,680.62		8,680.62
Bennington	120 Benmont Ave		16,930.31		16,930.31
Bennington	215 Benmont Ave, Former Haynes And Kane		957.62		957.62
Bennington	272 Ben Mont Ave.		0.00		0.00
Bennington	Alcaro Motors		6,051.17		6,051.17
Bennington	Apollo Fuel Former Bulk Plant		7,959.27		7,959.27
Bennington	Apollo Industries/Johnson Fuels		4,463.50		4,463.50
Bennington	BENNCO - former		16,229.05		16,229.05
Bennington	Bennington College		0.00		0.00
Bennington	Bennington College Orchard C & E		1,234.70		1,234.70
Bennington	Bennington County Industrial Corp		3,755.30		3,755.30
Bennington	Bennington Fish Culture Station		42,141.89		42,141.89
Bennington	Bennington Heating & Cooling		6,999.87		6,999.87
Bennington	Bennington Iron Works	3,716.60	28,352.17		32,068.77
Bennington	Bennington Museum Offsite Building		10,132.09		10,132.09
Bennington	Bennington Town Offices		2,772.70		2,772.70
Bennington	Burgess Brothers Construction		3,271.61		3,271.61
Bennington	C & R Getty		13,779.43		13,779.43
Bennington	Charlies Mobil		25,632.83		25,632.83
Bennington	Cumberland Farms #4006		9,547.35		9,547.35
Bennington	Davey Oil		2,573.97		2,573.97
Bennington	Fleming Texaco	2,068.38	70,858.28		72,926.66
Bennington	Former Daniel Fager's Facility		48,298.73		48,298.73
Bennington	Hemmings Sunoco		33,260.77		33,260.77
Bennington	Ideal Fuels And Fence Co		14,775.19		14,775.19
Bennington	Johnsons Fuel Service Inc		12,043.84		12,043.84
Bennington	Kaplan Residence		19,948.80		19,948.80
Bennington	Martins Mini Mart		21,791.28		21,791.28
Bennington	Mincer's Market		18,485.15		18,485.15
Bennington	Morse Block		27,756.09		27,756.09
Bennington	Mount Anthony Union High School		10,616.39		10,616.39
Bennington	Nemer Motors, Former Morrison Sales And		44,256.32		44,256.32
Bennington	Pauls Fish Fry	67.30	459.25		526.55
Bennington	Roadside	282.88			282.88
Bennington	Robert Greene Inc		25,084.56		25,084.56
Bennington	Robert Sausville Residence		956.99		956.99
Bennington	Sage City Syndicate		282,973.74		282,973.74
Bennington	Sargents Short Stop		21,414.76		21,414.76
Bennington	Sweet Residence		11,190.44		11,190.44
Bennington	Taraden B & B		1,287.24		1,287.24
Bennington	Tuttles True Value		7,011.41		7,011.41

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Bennington	United Counseling Svces (frmr Wolfe Prop		6,262.83		6,262.83
Bennington	Vermont Roofing		27,219.93		27,219.93
Bennington	Vt State Liquor Store		8,527.94		8,527.94
Bennington	Westside Citgo		25,912.31		25,912.31
Bennington	Willow Road Garage (Town of Bennington)		7,215.85		7,215.85
Benson	Benson Country Store		5,583.49		5,583.49
Benson	Benson Town Garage		62,175.03		62,175.03
Benson	Benson Village Store		8,013.79		8,013.79
Benson	Chestna Residence	8,251.22	4,714.35		12,965.57
Benson	Peter's Country Store		43,788.89		43,788.89
Benson	Walker Farm		733.00		733.00
Berkshire	Saint's Quick Stop		463,531.43		463,531.43
Berlin	AOT Central Garage		18,024.47		18,024.47
Berlin	Berlin Mobil Short Stop		24,829.40		24,829.40
Berlin	Bowles Residence	1,563.74	858.70		2,422.44
Berlin	Central Vt Medical Center		28,644.29		28,644.29
Berlin	Courtesy Motors		17,634.78		17,634.78
Berlin	Crossway Motors, Inc		9,130.59		9,130.59
Berlin	Former Capital Chrysler		46,171.40		46,171.40
Berlin	LaGue Mobil Home Park - Pam Day Residence		0.00		0.00
Berlin	Maplewoods Store		30,083.49		30,083.49
Berlin	Perry Bulk Fuel Storage Facility		11,168.88		11,168.88
Berlin	Rossi Buick		24,878.91		24,878.91
Berlin	Simons Berlin Store		10,590.11		10,590.11
Berlin	Spillanes Petco		177,017.72		177,017.72
Berlin	Steinman Property		0.00		0.00
Berlin	Tri-Town Sunoco		21,680.98		21,680.98
Berlin	Twin City Plaza		31,470.67		31,470.67
Berlin	Vermont Shopping Center		112,396.67		112,396.67
Bethel	Dean's Mobil		188,227.18		188,227.18
Bloomfield	Kevin Kelley		13,095.08		13,095.08
Bolton	Bolton Peak Maintenance		127,672.30		127,672.30
Bolton	Bolton Valley Holiday Resort		4,393.02		4,393.02
Bolton	Brian Fuller Residence		15,867.52		15,867.52
Bradford	ARC Mechanical Contractors Inc		8,491.20		8,491.20
Bradford	Bradford Auto Body and Auction House		19,223.60		19,223.60
Bradford	Bradford Mini Mart		27,171.59		27,171.59
Bradford	Bradford Oil Storage Facility		325,019.24		325,019.24
Bradford	Estate of George Huntington		25,000.00		25,000.00
Bradford	Former Bradford Oil		272,464.19		272,464.19
Bradford	Maska U.S.A.	95,508.10	28,305.27		123,813.37
Bradford	Peavey Apartment House		0.00		0.00
Braintree	Zuefle Residence	1,775.50	2,434.27		4,209.77
Brandon	Brandon Exxon		24,989.29		24,989.29
Brandon	Brandon Fuel		4,003.46		4,003.46
Brandon	Brandon Town Hall		4,438.06		4,438.06
Brandon	Champlain Oil, former Brandon Jiffy Mart		40,241.03		40,241.03
Brandon	McDonough's Service Station	19,337.85			19,337.85
Brandon	Midway Mobil - Conant Square	3,068.75			3,068.75
Brandon	Otter Valley Union High School		38,011.22		38,011.22
Brandon	Torrey Tires, former Mac's Citgo		33,403.33		33,403.33
Brandon	Wesco Gulf	3,241.25			3,241.25
Brandon	Wheldon Coal		15,601.56		15,601.56
Brattleboro	176 Main Street - Pliny Park		46,301.63		46,301.63
Brattleboro	233 Elliot Street		14,618.20		14,618.20
Brattleboro	A L Tyler And Sons Inc	280.00	239,471.57		239,751.57
Brattleboro	Abbott Block		1,206.00		1,206.00
Brattleboro	Brattleboro Memorial Hospital		18,916.48		18,916.48
Brattleboro	Brattleboro Salvage Inc-Triple T Truckin		4,587.39		4,587.39
Brattleboro	Brattleboro Texaco		340,507.35		340,507.35

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Brattleboro	C & S Wholesale Grocers Inc		28,803.00		28,803.00
Brattleboro	Canal Street - Rice Oil	77.75	475,596.58		475,674.33
Brattleboro	Coastal Saveway		24,803.77		24,803.77
Brattleboro	Country News Distributors- Thermal House		8,067.35		8,067.35
Brattleboro	Curtin (frmr Elinsky) Residence		0.00		0.00
Brattleboro	Exit One Sunoco		803.30		803.30
Brattleboro	Fleming Canal Street Texaco		22,937.97		22,937.97
Brattleboro	Fleming Oil		346,372.15		346,372.15
Brattleboro	Fleming Texaco - Western Ave		10,854.29		10,854.29
Brattleboro	Former Crystal Ice & Fuel Company		3,014.73		3,014.73
Brattleboro	Former Thomas Garage		19,198.46		19,198.46
Brattleboro	Gale Residence		2,035.00		2,035.00
Brattleboro	High Street		191,518.38		191,518.38
Brattleboro	Kresges Auto (aka R C Fisher)		4,242.39		4,242.39
Brattleboro	Lacroix Property		919.24		919.24
Brattleboro	Leader Beverage/Pepsi Cola		79,773.51		79,773.51
Brattleboro	Old Movie House		981.99		981.99
Brattleboro	Planet Gas (Frmr Western Ave Neighbors)		16,930.90		16,930.90
Brattleboro	Putney Rd - Rice Oil		669,074.66		669,074.66
Brattleboro	Robert Banford Residence		2,892.22		2,892.22
Brattleboro	Sonnys Sunoco		3,419.84		3,419.84
Brattleboro	Specialty Paperboard		216,090.73		216,090.73
Brattleboro	Stafford Residence		307.00		307.00
Brattleboro	Steven Macie		0.00		0.00
Brattleboro	Thomas St John Property		5,362.84		5,362.84
Brattleboro	Whetstone Brook		67,757.53		67,757.53
Brattleboro	WKVT Radio		10,158.47		10,158.47
Bridgewater	Bridgewater Corner Store	1,772.44	161,066.08		162,838.52
Bridgewater	Hickory Residence	256.00	9,896.08		10,152.08
Bridport	Boise's Citgo Mini Mart		53,073.79		53,073.79
Bridport	Pratt's Store		193,600.34		193,600.34
Brighton	Brighton Garage		117,061.29		117,061.29
Brighton	Former Service Station #1143		49,264.12		49,264.12
Brighton	Island Pond Irving Mainway		1,665.34		1,665.34
Bristol	Bristol Flats	5,360.59	520.00		5,880.59
Brookfield	Hammond Residence		16,701.96		16,701.96
Brookfield	Vernica Poulen (Allen Residence)		1,950.75		1,950.75
Brownington	Brownington General Store		60,441.01		60,441.01
Brownington	Evansville Trading Post		51,626.80		51,626.80
Burke	Burke Mountain Academy		2,746.56		2,746.56
Burlington	14 Browns Court		14,624.51		14,624.51
Burlington	151-161 St Paul		343,577.27		343,577.27
Burlington	266 Champlain St		58,442.06		58,442.06
Burlington	281 Pearl St		45,138.14		45,138.14
Burlington	351 Pine Street		88,867.49		88,867.49
Burlington	A and D Automotive		4,996.27		4,996.27
Burlington	Battery Street Extension		40,836.21		40,836.21
Burlington	Burlington Public Works Garage	2,626.25	86,402.22		89,028.47
Burlington	Burlington Wastewater Treatment		18,211.09		18,211.09
Burlington	Caretakers Cottage		8,710.63		8,710.63
Burlington	Champlain Farms Sunoco 60-B6		53,268.30		53,268.30
Burlington	Charlesbois		280.00		280.00
Burlington	City Market - former Police Dept.		14,915.75		14,915.75
Burlington	Cumberland Farms #4018		35,147.39		35,147.39
Burlington	Daly Residence		5,636.00		5,636.00
Burlington	Dirmaier Residence		0.00		0.00
Burlington	E. B. Taft School		-9,015.38		-9,015.38
Burlington	Ethan Allen Mobil		286,706.10		286,706.10
Burlington	former Don Cobb's Quality Used Cars/safe		5,725.11		5,725.11
Burlington	former Kilburn & Gates Industries	1,321.05	2,541.05		3,862.10

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Burlington	former Ralph's Foreign Auto		19,758.06		19,758.06
Burlington	Former Soda Plant		3,797.20		3,797.20
Burlington	Former St. Johnsbury Trucking		73,473.24		73,473.24
Burlington	Hamlin Residence		40,549.35		40,549.35
Burlington	Handy's Texaco		185,410.45		185,410.45
Burlington	Howard Opera House		31,191.32		31,191.32
Burlington	Independent Foods	452.40	512,109.71		512,562.11
Burlington	Jean Reed Residence		1,475.00		1,475.00
Burlington	Kathy Fletcher Residence		5,856.37		5,856.37
Burlington	Lloyd Residence		6,893.00		6,893.00
Burlington	Mansfield Professional Building		533,872.68		533,872.68
Burlington	Message Center		6,290.05		6,290.05
Burlington	Moran Plant		51,982.57		51,982.57
Burlington	North Beach Maintenance Facility		14,949.28		14,949.28
Burlington	O'Conner Property		0.00		0.00
Burlington	Old Pease Grain Property		9,841.44		9,841.44
Burlington	Pearl Street Mobil		6,357.60		6,357.60
Burlington	Phelps-Kinsey Residence		1,451.29		1,451.29
Burlington	Riverside Beverage		634.68		634.68
Burlington	Rosetti Property (former)		51,699.84		51,699.84
Burlington	Salvation Army		2,683.12		2,683.12
Burlington	Simon's Downtown Quick Stop	15,409.62	460,328.60		475,738.22
Burlington	Sketchley Services Inc		4,606.26		4,606.26
Burlington	Spillanes Petco		206,365.52		206,365.52
Burlington	Spillanes Texaco		22,141.89		22,141.89
Burlington	Tamarack Automotive		57,707.61		57,707.61
Burlington	UVM Centennial Field		102,846.20		102,846.20
Burlington	Wesco Oil - Former Rotary Gulf	8,694.28	286,589.28		295,283.56
Burlington	Young Residence		84,683.20		84,683.20
Cabot	Cabot Garage	8,355.96	6,086.47		14,442.43
Cabot	Cabot Town Garage		11,742.15		11,742.15
Cabot	Christensen Residence		10,569.89		10,569.89
Cabot	Dereks Country Store	83,251.84	643,000.04		726,251.88
Cabot	Ed Cruz residence		5,598.75		5,598.75
Cabot	Harrys Hardware		1,078.20		1,078.20
Cabot	Houston Farm		689.11		689.11
Cabot	Roadside		3,872.00		3,872.00
Calais	David Fellows Residence		0.00		0.00
Calais	East Calais Store		153,585.76		153,585.76
Calais	Himes Property		4,932.69		4,932.69
Calais	Sheldon Residence (now Masland)	7,975.92			7,975.92
Calais	Stanley King Morse Farm		11,897.85		11,897.85
Cambridge	Cambridge Service Center		243,219.53		243,219.53
Cambridge	Garamella Property		15,700.66		15,700.66
Cambridge	Hobbs Residence		1,006.56		1,006.56
Cambridge	Jeffersonville Fire Station		94,190.76		94,190.76
Cambridge	Madonna Mobil		7,995.15		7,995.15
Cambridge	Tilton Property		5,216.60		5,216.60
Canaan	Ethan Allen Beecher Falls		56,551.63		56,551.63
Canaan	Noyes Express		64,833.54		64,833.54
Castleton	Bamforth Residence	209.80	0.00		209.80
Castleton	Castleton Library		190.99		190.99
Castleton	Castleton Tenney Brook		7,596.22		7,596.22
Castleton	Former (Hydeville) Hutchins Fuel		22,040.07		22,040.07
Castleton	Hutchin And White Fuels	52.65	64,353.74		64,406.39
Castleton	McMahon Residence		1,298.00		1,298.00
Cavendish	Atherton Mill (former Cavendish Lumber)		5,168.27		5,168.27
Cavendish	Former Cota & Cota Proctorsville Bulk Fa		3,019.20		3,019.20
Charleston	Danes Store		15,288.63		15,288.63
Charleston	West Charleston Contaminated Wells	46,275.98	208,958.17		255,234.15

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Charleston	West Charleston Town Garage		320,682.95		320,682.95
Charlotte	Cedar Beach	7,596.50	195.00		7,791.50
Charlotte	Charlotte Berry Farm		2,185.75		2,185.75
Charlotte	Charlotte Masonic Lodge		1,705.05		1,705.05
Charlotte	Nordic Farm		79,848.88		79,848.88
Charlotte	Spears Corner (formerly Marble's) Store	9,053.60	74,768.53		83,822.13
Charlotte	Spears Service Center		9,580.60		9,580.60
Charlotte	Yven Plouffe Farm		17,788.20		17,788.20
Chelsea	Campbell's Garage	92,475.80	462,882.47		555,358.27
Chelsea	Chelsea Public Water Well		82,780.09		82,780.09
Chelsea	Green Mt Diesel (former Dubois Trucking)		44,883.70		44,883.70
Chelsea	Uphams Store	5,564.72	101,941.09		107,505.81
Chester	Chester Tire Center		81,580.60		81,580.60
Chester	Chris Winnicki Residence		0.00		0.00
Chester	Former Chester Jiffy Mart		11,441.13		11,441.13
Chester	Gagnon Residence		0.00		0.00
Chester	Gassetts - Stoddard	14,724.57			14,724.57
Chester	John Hennessey Property		634.18		634.18
Chester	Miller's General Store	7,690.81	454,684.80		462,375.61
Chester	Patsy and Leon Holton		4,569.45		4,569.45
Chester	Scott Hinckley (former Les Allen Garage)		23,806.95		23,806.95
Chester	Soap Shed Laundromat		44,921.41		44,921.41
Chester	Sweet Residence		6,820.79		6,820.79
Chester	Twin State Fuels - R.B. Erskine Grain St		10,626.06		10,626.06
Chester	Vermont Foam		67,807.46		67,807.46
Chittenden	Wooden Barrel Country Store		432,943.42		432,943.42
Clarendon	Billings Property		0.00		0.00
Clarendon	Judy & Jorgy's	494,788.61	1,202,158.85		1,696,947.46
Clarendon	Mill River Condos		8,951.78		8,951.78
Colchester	AOT Baldwin (Smith's Petroleum)		273,810.84		273,810.84
Colchester	Bernie Stone Residence		0.00		0.00
Colchester	Champlain Oil Co. (Lake Shore Citgo)		3,491.44		3,491.44
Colchester	Cumberland Farms (Route 15 ROW)	8,607.13			8,607.13
Colchester	Donna Bombard Residence		7,588.90		7,588.90
Colchester	FW Whitcomb Quarry		23,268.88		23,268.88
Colchester	Hershberg		128,755.64		128,755.64
Colchester	Hilltop Texaco		349,783.41		349,783.41
Colchester	Lews Corner Store		78,784.46		78,784.46
Colchester	Mary's Market		369,029.72		369,029.72
Colchester	St Michaels College - Joyce Hall		14,658.00		14,658.00
Colchester	St Michaels College - Senior Hall		158,186.07		158,186.07
Colchester	Village Beverage		731,152.07		731,152.07
Concord	North Concord General Store		122,190.09		122,190.09
Corinth	Bartlett Residence		5,107.99		5,107.99
Corinth	East Corinth General Store	2,697.37	606,428.91		609,126.28
Corinth	Martins Old Country Store	188.90	44,678.79		44,867.69
Cornwall	Burnham Residence	3,198.16	3,848.56		7,046.72
Cornwall	former Ringeys Garage (Fenn Residence)		23,223.08		23,223.08
Cornwall	Isham Property		6,944.13		6,944.13
Coventry	Berkewitz Transport		11,309.15		11,309.15
Craftsbury	Common View Storage/Craftsbury Cor Store		34,649.91		34,649.91
Craftsbury	Pete's Greens		17,813.36		17,813.36
Craftsbury	Sterling College		323.61		323.61
Danby	Danby Four Corners Store		3,654.98		3,654.98
Danby	Former Morrisseys Merchantile		9,856.09		9,856.09
Danby	Smokey House Center - Cottage Property		4,643.73		4,643.73
Danville	Calkins Excavating		6,620.94		6,620.94
Danville	Dunbar Property		17,602.97		17,602.97
Danville	Halstead Residence		331.11		331.11
Danville	Joes Pond Country Store		78,110.11		78,110.11

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Danville	Mitchell Residence		0.00		0.00
Danville	Pelletier Residence		21,671.66		21,671.66
Danville	Roadside	48,905.28			48,905.28
Danville	Stewart Property		2,510.38		2,510.38
Derby	Ammex Tax And Duty Shop In Derby Line		9,088.83		9,088.83
Derby	Citizens Utilities Pine Hill Warehouse		35,619.58		35,619.58
Derby	Derby Corner Mini Mart		35,052.50		35,052.50
Derby	Derby Line Mainway Irving	1,317.00	760,815.32		762,132.32
Derby	Derby Short Stop Mobil		18,632.13		18,632.13
Derby	Derby Trailer Park		2,957.14		2,957.14
Derby	Don Keenan Property		0.00		0.00
Derby	Dons' Auto		72,147.46		72,147.46
Derby	Fred's Plumbing & Heating - Bulk Storage		81,727.66		81,727.66
Derby	Jenness Residence		13,540.76		13,540.76
Derby	Marsh Residence		0.00		0.00
Derby	Spates property		1,341.95		1,341.95
Dorset	Citron Property		6,213.79		6,213.79
Dorset	Dorset Town Garage		16,667.85		16,667.85
Dorset	Robbins Property		11,123.43		11,123.43
Dorset	South Dorset General Store		140.00		140.00
Dorset	Tron Residence	120.00			120.00
Dover	Christys Market North		237,308.21		237,308.21
Dover	Christys Market South		126,387.67		126,387.67
Dover	Dover Town Garage		21,274.32		21,274.32
Dover	Dover Wells	15,305.78	4,538.82		19,844.60
Dover	East Dover Fire Dept		7,867.41		7,867.41
Dover	Moulton Residence	1,697.34			1,697.34
Dover	Red Crickett Inn		2,578.13		2,578.13
Dummerston	Calvin Farwell Residence		841.91		841.91
Dummerston	Former After-The-Fall Property		3,597.63		3,597.63
Dummerston	VTrans Dummerston		130.00		130.00
Dummerston	West River Valley Market	492.20	366,665.76		367,157.96
Duxbury	Cherryholmes Residence		17,678.57		17,678.57
East Montpelier	Coca Cola Bottling		66,280.42		66,280.42
East Montpelier	Dudley's Store	409,810.00	173,433.62		583,243.62
East Montpelier	Glottman Residence		3,760.06		3,760.06
East Montpelier	Strong Property		3,083.00		3,083.00
Eden	Eden General Store		95,390.11		95,390.11
Eden	Schultz Residence		18,173.96		18,173.96
Enosburgh	Blouin Brothers Bulk Fuel Facility		27,327.49		27,327.49
Enosburgh	Charlies Quick Stop	103,360.24	274,206.33		377,566.57
Enosburgh	Enosburg Mobil		180,512.55		180,512.55
Enosburgh	Former A. Brown Bulk Facility		34,662.26		34,662.26
Enosburgh	Former Desautels Trucking	284.00	15,280.16		15,564.16
Enosburgh	Kevin Bellevue Residence		10,905.48		10,905.48
Enosburgh	Kevin's Korner Market		40,036.97		40,036.97
Enosburgh	Pattees 108 Market	4,079.14	114,330.22		118,409.36
Essex	Abrams Sunoco		23,462.89		23,462.89
Essex	Building 620		0.00		0.00
Essex	Busheys Sunoco		368,482.94		368,482.94
Essex	Champlain Farms - Essex Gulf		843,556.62		843,556.62
Essex	Corner Gas Store		10,656.21		10,656.21
Essex	East Creek Condos	65.63			65.63
Essex	Edward Duff		0.00		0.00
Essex	Ehlers Mobil	658.28	28,243.47		28,901.75
Essex	Essex Discount Beverage		4,187.42		4,187.42
Essex	Essex Go Go		13,969.43		13,969.43
Essex	Essex Gulf (former Cracker Barrel Store)		14,424.52		14,424.52
Essex	Essex Shopping Plaza		4,494.79		4,494.79
Essex	Fairgrounds Beverage		10,884.30		10,884.30

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Essex	Grace United Methodist Church		7,098.38		7,098.38
Essex	Kinaman Residence		4,050.49		4,050.49
Essex	Marvins Market - Former		66,644.59		66,644.59
Essex	McEwing Fuels		6,274.51		6,274.51
Essex	Parks Residence	226.25	40.25		266.50
Essex	Road Res-Q		32,442.71		32,442.71
Essex	Robinson Bulk		14,219.06		14,219.06
Essex	Simon's Essex Center		6,103.79		6,103.79
Essex	Simon's Five Corners (fmr Essex Agway)		94,300.97		94,300.97
Essex	Taylor Residence		9,141.49		9,141.49
Fair Haven	Burke Auto		9,747.04		9,747.04
Fair Haven	Fair Haven Mobil		86,942.38		86,942.38
Fair Haven	Fair Haven Smart Stop		3,399.00		3,399.00
Fair Haven	Fair Haven Truck Stop		4,360.13		4,360.13
Fair Haven	Noah McDermott Property		158.00		158.00
Fair Haven	Sherman Allen Bulk Plant		43,144.61		43,144.61
Fair Haven	Showcase Video		19,869.40		19,869.40
Fair Haven	Stewarts Shop		223,807.99		223,807.99
Fairfax	former KMC Auto		9,543.26		9,543.26
Fairfax	Former Nan's Mobil		204,166.04		204,166.04
Fairfax	Minors Country Store	5,633.29	226,465.89		232,099.18
Fairfield	Berard Farm		23,021.43		23,021.43
Fairfield	Browns A B C		27,570.52		27,570.52
Fairfield	Old Hotel		140.00		140.00
Fairfield	Stones Texaco		21,708.23		21,708.23
Fairlee	Bonnie Oakes		32,932.27		32,932.27
Fairlee	Estelle Blake Estate		717.28		717.28
Fairlee	Wings Market		13,018.96		13,018.96
Fayston	Reynolds Residence		30,709.94		30,709.94
Ferrisburgh	Assembly of God Christian Center		5,107.52		5,107.52
Ferrisburgh	Dedrick Property		3,188.13		3,188.13
Ferrisburgh	Devine Sales & Service		7,203.19		7,203.19
Ferrisburgh	Dock Doctors (former Little Otter Genera		20,813.59		20,813.59
Ferrisburgh	Jimmos Market		5,712.94		5,712.94
Ferrisburgh	Michael Roberts Residence	1,422.90			1,422.90
Ferrisburgh	Northburg Store		1,459.91		1,459.91
Ferrisburgh	Palmers Garage		6,925.80		6,925.80
Ferrisburgh	Reinhardt Residence		9,863.19		9,863.19
Ferrisburgh	Residence of Peg Kadima-Mazela		110.00		110.00
Fletcher	Naylor Residence	1,925.63	978.74		2,904.37
Franklin	Dick Wright Ford		143,035.29		143,035.29
Franklin	Lake Carmi Mobil	160,364.44	738,269.64		898,634.08
Franklin	Pierce Farm	30,619.94			30,619.94
Georgia	Dean Residence		3,894.50		3,894.50
Georgia	East End Quick Stop		15,487.05		15,487.05
Georgia	Former Georgia (& Gaudette's) Market		9,283.65		9,283.65
Georgia	Georgia Center Market		347,291.40		347,291.40
Georgia	Georgia Mobil		527,909.63		527,909.63
Glover	Conley Property		23,823.01		23,823.01
Glover	Glover Community School		13,185.26		13,185.26
Glover	Lake Parker Country Store		106,578.59		106,578.59
Glover	West Glover Ambulance		78,961.59		78,961.59
Grafton	Grafton Town Garage		1,052.14		1,052.14
Grafton	Pollio Property		9,945.52		9,945.52
Grafton	Sunoco Station-Grafton Village Garage		13,263.07		13,263.07
Grand Isle	A & B Beverage		13,551.77		13,551.77
Grand Isle	Chernesky Property	3,547.75	83,381.92		86,929.67
Grand Isle	Grand Isle Store		22,837.52		22,837.52
Grand Isle	Olson Property		2,610.31		2,610.31
Grand Isle	Todd Pratt Camp		6,490.90		6,490.90

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Granville	Former Granville Store		4,991.32		4,991.32
Granville	Gertrude Harris Property	360.62	6,824.56		7,185.18
Greensboro	Greensboro Garage	30,243.09	364,736.54		394,979.63
Greensboro	Greensboro Town Garage		140.00		140.00
Guilford	Guilford Country Store	626.79	7,211.12		7,837.91
Guilford	Henry Transportation Inc		3,867.54		3,867.54
Guilford	N/A	17,310.51	751.79		18,062.30
Guilford	Redlinger Property		9,692.43		9,692.43
Halifax	Halifax Town Garage		8,242.62		8,242.62
Hancock	Former Long Residence		540.00		540.00
Hancock	Hubbard's Store		5,305.99		5,305.99
Hardwick	Brochu's Citgo - Mill St		63,055.75		63,055.75
Hardwick	Ed's Deli		109,181.03		109,181.03
Hardwick	Hardwick Motors Inc		28,356.35		28,356.35
Hardwick	Hay's Texaco	209.69	855,058.34		855,268.03
Hardwick	House Of Pizza		44,468.67		44,468.67
Hardwick	Jerome Property		34,815.91		34,815.91
Hardwick	Kwikstop	12.17	7,223.87		7,236.04
Hardwick	Perrys' Oil	29,757.42	1,403.00		31,160.42
Hardwick	Timerson Residence		6,524.67		6,524.67
Hardwick	VSECU Property		21,578.16		21,578.16
Hardwick	Walker Residence		22,834.99		22,834.99
Hartford	Als Country Store		613.00		613.00
Hartford	Bergeron		15,933.90		15,933.90
Hartford	Blodgett Supply		6,827.33		6,827.33
Hartford	Bob's Service Center		12,396.87		12,396.87
Hartford	Bucklin residence		1,716.10		1,716.10
Hartford	Clifford Property		3,093.30		3,093.30
Hartford	Concepts NREC		12,434.72		12,434.72
Hartford	Crossroads Store		462,338.11		462,338.11
Hartford	Ed's Sunoco		239,120.09		239,120.09
Hartford	Evans Fuel Mart		107,917.35		107,917.35
Hartford	Former Purcell Oil Co		25,572.46		25,572.46
Hartford	Former Socony Oil		26,144.59		26,144.59
Hartford	Hartford Bus Garage		4,048.46		4,048.46
Hartford	Hartford Oil Company		29,356.68		29,356.68
Hartford	Herbert Calef Residence		0.00		0.00
Hartford	Hotel Coolidge		5,579.60		5,579.60
Hartford	Johnson & Dix	-2,242.66	61,436.69		59,194.03
Hartford	Marble Residence		4,901.24		4,901.24
Hartford	Prospect Street		24,162.94		24,162.94
Hartford	Quechee Inn		1,635.81		1,635.81
Hartford	Quechee Jiffy Mart		1,306.58		1,306.58
Hartford	Quechee Mobil		147,118.29		147,118.29
Hartford	Steve's Mobil		191,722.07		191,722.07
Hartford	Thibideau Property		0.00		0.00
Hartford	Town Of Hartford		29.55		29.55
Hartford	Twin State Fruit		1,360.00		1,360.00
Hartford	Walkers Apartments		11,256.93		11,256.93
Hartford	Ward Residence - 333 Baker Turn	5,448.50			5,448.50
Hartford	White River Texaco		4,967.56		4,967.56
Hartford	Withington Estate		21,586.04		21,586.04
Hartland	Alice White Residence		865.55		865.55
Hartland	Bruce Jaycox Property		0.00		0.00
Hartland	Hartland Post Office Property		16,570.72		16,570.72
Hartland	Hartland Water Supplies	282,520.41	639,205.38		921,725.79
Hartland	Mike's Store		3,030.04		3,030.04
Hartland	North Hartland Dry Kiln		3,081.51		3,081.51
Hartland	Varney Trucking		0.00		0.00
Highgate	Chevalier Drilling Co		4,814.00		4,814.00

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Highgate	Dexter Residence	3,739.96			3,739.96
Highgate	Dostie Residence		10,543.90		10,543.90
Highgate	Highgate Village Mobil		585,855.76		585,855.76
Highgate	M And R Beverage	4,357.07			4,357.07
Highgate	Martins General Store		69,090.36		69,090.36
Hinesburg	Ballards Store (former)		123,561.56		123,561.56
Hinesburg	Ben's Sandwiches		7,573.20		7,573.20
Hinesburg	Charland/Sweeney Residence		12,692.91		12,692.91
Hinesburg	Chittenden South Supervisory District		109,822.34		109,822.34
Hinesburg	Eastwind Condominiums		4,372.56		4,372.56
Hinesburg	Giroux Body Shop	4,789.74	143,049.63		147,839.37
Hinesburg	Habitat House		679.06		679.06
Hinesburg	Hart And Mead Texaco	9,033.02	366,627.90		375,660.92
Hinesburg	Haulenbeek Property / Baldwin Farm	407.58	63,251.71		63,659.29
Hinesburg	Hinesburg Short Stop		27,058.94		27,058.94
Hinesburg	International Cheese (Saputo)	17,382.47	170,102.46		187,484.93
Hinesburg	Iroquois Manufacturing Co	149.40	444.75		594.15
Hinesburg	Konstanien Afanasyev Residence		6,407.98		6,407.98
Hinesburg	Lantman's IGA	414,565.71	616,449.65		1,031,015.36
Hinesburg	Priest Residence		305.00		305.00
Holland	Savelle Property	6,159.90	51,653.13		57,813.03
Holland	Seguin Residence		9,528.98		9,528.98
Hubbardton	Herber Residence		550.00		550.00
Hubbardton	Lake Hortonia Country Store		173,333.52		173,333.52
Huntington	Beaudrys Store		273,871.32		273,871.32
Huntington	Burt White Residence		6,282.77		6,282.77
Huntington	Jacques Country Store	34,151.67	124,827.37		158,979.04
Huntington	Mountain View Treatment Center		0.00		0.00
Huntington	Sam Norton Residence		3,315.87		3,315.87
Hyde Park	Common Ground		0.00		0.00
Hyde Park	Germaine Residence	6,104.10	660.30		6,764.40
Hyde Park	Lamoille Union High School		474,988.13		474,988.13
Hyde Park	LaRose's market		3,607.30		3,607.30
Irasburg	Croteau Garage		22,974.20		22,974.20
Irasburg	Irasburg General Store	10,837.56	1,209,802.44		1,220,640.00
Isle La Motte	Carsons Market	-600.00	1,610.00		1,010.00
Isle La Motte	Isle La Motte Country Store		23,680.58		23,680.58
Jamaica	Former Videgain Property	3,753.59	3,728.03		7,481.62
Jamaica	George Perry Residence		2,230.64		2,230.64
Jamaica	Gilman Residence		1,256.80		1,256.80
Jamaica	Kearley Fuels	7,288.31	331,697.22		338,985.53
Jamaica	Nichols Residence		7,667.95		7,667.95
Jamaica	Rawsonville	83,470.69	112,068.32		195,539.01
Jay	Former Charlotte Cote Property		958.80		958.80
Jay	Jay Peak		508,538.05		508,538.05
Jericho	Big Johns Riverside Store		37,158.22		37,158.22
Jericho	Chittenden Mills Beverage		92,284.62		92,284.62
Jericho	Clark Truck Center		280.00		280.00
Jericho	former Desso's (Jericho Ctr. Ctry Store)	19,657.87	112,696.97		132,354.84
Jericho	Habif Residence		0.00		0.00
Jericho	Jericho Country Store		4,122.69		4,122.69
Jericho	Nadeau Residence	1,098.52	2,727.50		3,826.02
Jericho	Weinberg Residence		420.00		420.00
Johnson	Bradleys General Store		59,168.24		59,168.24
Johnson	C H Stearns	27,510.65	35,202.62		62,713.27
Johnson	DJs Corner Store		257,094.05		257,094.05
Johnson	Former Cyprus Industrial Minerals		63,583.88		63,583.88
Johnson	Hooper Residence		4,757.95		4,757.95
Johnson	Johnson Cold Springs	78,459.29			78,459.29
Johnson	Robert Jaquish		14,276.78		14,276.78

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Johnson	Sweet And Burt	35,834.75			35,834.75
Johnson	Vermont Electric Coop		187,841.15		187,841.15
Johnson	Village Citgo	3,736.94	150,101.22		153,838.16
Killington	Killington Auto Center (former Habro Mob		709,049.64		709,049.64
Killington	Killington Lower Maintenance Garage		27,978.28		27,978.28
Killington	Pico Administration Building		275.70		275.70
Killington	Summit Lodge	896,981.70	1,785,184.71		2,682,166.41
Killington	The Deli At Killington		33,515.44		33,515.44
Killington	Turn of the River Lodge		1,232.73		1,232.73
Killington	Water Wheel Trading Co		54,763.07		54,763.07
Kirby	Sanborn Residence		4,639.49		4,639.49
Leicester	Kim Wideawake Residence		23,624.56		23,624.56
Leicester	Leicester General Store	19,213.50	66,905.59		86,119.09
Leicester	Stacey Residence	2,668.79			2,668.79
Lincoln	Lincoln Town Garage		518.05		518.05
Lincoln	Strickholm Farm		2,668.03		2,668.03
Lincoln	Vallemar Farm		9,703.32		9,703.32
Londonderry	Center Service Center		37,025.70		37,025.70
Londonderry	Foster Residence		5,856.37		5,856.37
Londonderry	Londonderry Auto		132,698.77		132,698.77
Londonderry	Londonderry Citgo	137,840.11	533,574.62		671,414.73
Londonderry	Magic Mountain		83,910.33		83,910.33
Londonderry	Route 100 And 11		13,067.75		13,067.75
Londonderry	Wileys Garage		25,120.07		25,120.07
Ludlow	Jewell Brook Mill		202,216.09		202,216.09
Ludlow	Ludlow Jiffy Mart		2,940.86		2,940.86
Ludlow	Ludlow Mobil	10,034.23	246,387.39		256,421.62
Ludlow	Route 103 P C S		3,700.57		3,700.57
Ludlow	Texaco Food Mart		36,171.28		36,171.28
Ludlow	Willett Farm		124,252.88		124,252.88
Lunenburg	Lings Garage		400.00		400.00
Lyndon	Caledonia Airport		2,491.17		2,491.17
Lyndon	Caledonia Oil Service Station	25,593.54	200,116.35		225,709.89
Lyndon	Chamberlain Bus Service		8,578.90		8,578.90
Lyndon	Cumberland Farms - Lyndonville		345,242.14		345,242.14
Lyndon	Former Brooks Store		199,975.93		199,975.93
Lyndon	Former Gensburg Property		9,988.00		9,988.00
Lyndon	Jons Automotive		700,441.13		700,441.13
Lyndon	lot #155 Hemlock Lane		9,366.98		9,366.98
Lyndon	Lyndon Pit Stop Valero (Ville Garage)		456,447.97		456,447.97
Lyndon	Lyndon Town Garage		8,395.33		8,395.33
Lyndon	Lyndonville Texaco (Nicks Gas & Go)	262,019.30	835,376.66		1,097,395.96
Lyndon	Mardon Industries/Davis Property		5,395.93		5,395.93
Lyndon	Speedwell Gas		107,460.09		107,460.09
Lyndon	Yersel Residence		57,366.91		57,366.91
Manchester	Burr and Burton High School		3,560.79		3,560.79
Manchester	Four Winds Motel		14,363.22		14,363.22
Manchester	Hand Chevrolet		7,725.47		7,725.47
Manchester	Heaslip Bulk Plant		7,828.53		7,828.53
Manchester	Manchester Gulf		16,853.01		16,853.01
Manchester	Manchester Police Fire And Rescue		6,710.29		6,710.29
Manchester	Maplefield's - Manchester/Hoard's Mobil		150,322.85		150,322.85
Manchester	Northshire Book Store		8,400.80		8,400.80
Manchester	Real Sports		109,527.42		109,527.42
Manchester	St Pauls Catholic Church lot/ Dorr Oil		6,417.91		6,417.91
Manchester	Vogeler Residence		0.00		0.00
Marlboro	Craft's Country Store	20,638.34	50,565.66		71,204.00
Marlboro	Hogback Mountain		3,527.90		3,527.90
Marshfield	Carris Residence	982.12	20,676.80		21,658.92
Marshfield	Corner Brook Store - Frm Starch Factory		15,599.06		15,599.06

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Marshfield	Village of Marshfield - Rt 2 & Cabot Rd	1,525.40	12,573.82		14,099.22
Middlebury	Agway Middlebury		86,204.38		86,204.38
Middlebury	Betourneys Market	1,800.00	139,613.25		141,413.25
Middlebury	Court Street (Champlain Farms Texaco)		172,323.78		172,323.78
Middlebury	Daytons Store	139,750.65	8,971.24		148,721.89
Middlebury	Former Hendy Brothers		15,664.52		15,664.52
Middlebury	former Tucker Residence		11,025.71		11,025.71
Middlebury	Lackards/Middlebury Mobil		159,038.13		159,038.13
Middlebury	Lower Residence		3,707.44		3,707.44
Middlebury	McGraths Sunoco		245,919.60		245,919.60
Middlebury	Middlebury Apt.	1,523.74	0.00		1,523.74
Middlebury	Middlebury Beef And Grocery Supply		44,041.42		44,041.42
Middlebury	Middlebury Citgo		23,650.79		23,650.79
Middlebury	Middlebury College		4,633.84		4,633.84
Middlebury	Middlebury Exxon		80,865.42		80,865.42
Middlebury	Middlebury Mobil		117,670.13		117,670.13
Middlebury	Middlebury Natural Foods Cooperative		21,786.95		21,786.95
Middlebury	Middlebury Town Garage		76,494.72		76,494.72
Middlebury	Otter Creek Bakery		5,708.71		5,708.71
Middlebury	Palmer Spring Waterworks		9,504.04		9,504.04
Middlebury	Paquette Self Storage		54,681.05		54,681.05
Middlebury	Randys Service Station		32,114.42		32,114.42
Middlebury	Sprague Energy Terminal		21,042.10		21,042.10
Middlebury	Village Court Plaza		60,420.36		60,420.36
Middlebury	Vocational Center		34,111.11		34,111.11
Middlesex	Holmsten Property		8,276.18		8,276.18
Middlesex	Middlesex Country Store	24,600.51	159,295.03		183,895.54
Middletown Springs	Grants Village Store	6,057.58	1,916.81		7,974.39
Middletown Springs	Parkers Service Station		27,463.51		27,463.51
Milton	Atlantic Service Station		19,201.29		19,201.29
Milton	Former Arrowhead Body Shop	141.60	148,377.08		148,518.68
Milton	LaFond Residence		0.00		0.00
Milton	Martys Mobil		18,027.10		18,027.10
Milton	Milton Beverage Warehouse	5,127.39	12,868.72		17,996.11
Milton	Milton General Store		344,346.04		344,346.04
Milton	Milton Midtown Mobil		18,335.32		18,335.32
Milton	Route 7	98,766.99	10,835.20		109,602.19
Milton	Rowley Fuels	15,619.44	424,746.89		440,366.33
Milton	Sabo Residence		4,610.76		4,610.76
Milton	Sperling Property		15,897.21		15,897.21
Milton	Tina Terry Residence		8,358.35		8,358.35
Monkton	Lavallee Residence	3,567.86			3,567.86
Monkton	Monkton General Store	37,453.93	120,438.20		157,892.13
Monkton	Monkton Ridge	93,925.06	32,132.13		126,057.19
Monkton	Tracy Clark Property		18,664.44		18,664.44
Monkton	Wisowaty Residence	5,316.70	2,830.99		8,147.69
Montgomery	D&D Deli & Redemption (former Cota's)		145,182.11		145,182.11
Montgomery	Jolley Montgomery		13,994.35		13,994.35
Montgomery	Sylvesters Store		34,463.44		34,463.44
Montgomery	The Sticks Country Store - Frmr Bradley'		27,506.83		27,506.83
Montpelier	Berlin and River St.	203,989.93	123,017.53		327,007.46
Montpelier	Bethany Congregational Church		4,639.42		4,639.42
Montpelier	Bobs Sunoco		4,370.80		4,370.80
Montpelier	Capital Deli (Shell)		728,681.04		728,681.04
Montpelier	Capital Plaza		10,706.85		10,706.85
Montpelier	Carriveaus Gulf	5,549.26	703.50		6,252.76
Montpelier	Cumberland Farms #4024	8,268.47	183,498.52		191,766.99
Montpelier	Former Capital City Cleaners		1,182.84		1,182.84
Montpelier	Heney Family Building		5,871.19		5,871.19
Montpelier	Jacobs Property	1,405.50			1,405.50

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Montpelier	Montpelier Public Works Dept.		3,490.46		3,490.46
Montpelier	Northlight Studio Press		4,758.25		4,758.25
Montpelier	Parker Quik Stop		26,202.84		26,202.84
Montpelier	Paull Residence		1,313.15		1,313.15
Montpelier	Perrys Service Station		112,268.01		112,268.01
Montpelier	Pierce Mobil	93,988.20	66,388.42		160,376.62
Montpelier	Reed Property		4,499.47		4,499.47
Montpelier	Sarducci's, frmr Great American Salvage		36,244.10		36,244.10
Montpelier	Sherwin Williams		41,656.36		41,656.36
Montpelier	Simon's Montpelier (Frmr Bob's Deli)		275,240.44		275,240.44
Montpelier	Taylor Parking Lot		144.08		144.08
Montpelier	Thrasher Residence		545.19		545.19
Montpelier	Tisdale Property		12,543.12		12,543.12
Montpelier	Trading Post		3,797.80		3,797.80
Montpelier	Uttons' Muffler		2,857.16		2,857.16
Montpelier	Vt College Of Norwich		84,244.54		84,244.54
Montpelier	VT Land Trust Property		4,956.08		4,956.08
Montpelier	Walker Motors Ford		101,344.69		101,344.69
Moretown	Moretown General Store		358,337.05		358,337.05
Moretown	Moretown Post Office		18,499.87		18,499.87
Moretown	Town Of Moretown Garage		8,718.74		8,718.74
Moretown	Zschau Residence		49,961.48		49,961.48
Morgan	Tradewinds		42,921.54		42,921.54
Morristown	A O T Railroad Garage		5,028.51		5,028.51
Morristown	Bender Apartment Building		6,223.15		6,223.15
Morristown	Bornemann & Green Machine Shop		6,457.21		6,457.21
Morristown	Bourne's Bulk Plant		39,671.82		39,671.82
Morristown	Dexter Property		14,536.55		14,536.55
Morristown	Godfrey Property		5,643.69		5,643.69
Morristown	Lakeside Garage		26,793.00		26,793.00
Morristown	Macs Auto Care		8,071.40		8,071.40
Morristown	Morristown Corner Store		228,962.72		228,962.72
Morristown	Morrisville Mobil		22,637.98		22,637.98
Morristown	Stowe Oil Co		304,837.32		304,837.32
Morristown	Sweet And Burt		37,923.72		37,923.72
Morristown	Tomlinsons Market		3,445.01		3,445.01
Mount Holly	Ahlers Residence		130.00		130.00
Mount Holly	Belmont General Store		14,507.50		14,507.50
Mount Holly	Wilson Residence		10,340.25		10,340.25
Mount Tabor	McLellans Garage		47,646.97		47,646.97
New Haven	7 And 17 Corner Store		439,876.28		439,876.28
New Haven	Dagenais Residence		2,107.46		2,107.46
New Haven	New Haven Mobil/formerly MacIntyre Fuels	166,174.79	1,441,398.77		1,607,573.56
Newark	Bald Hill Fish Hatchery		17,570.33		17,570.33
Newbury	H O Taylor Chevrolet		5,241.97		5,241.97
Newbury	Jays Place		59,395.19		59,395.19
Newbury	Jiffy Mart - Wells River		32,269.14		32,269.14
Newfane	Flynn Residence		0.00		0.00
Newfane	Former Cray Oil		15,331.47		15,331.47
Newfane	Gallup Residence		268.30		268.30
Newfane	Gordon Residence		3,894.38		3,894.38
Newfane	Newfane Service Center	65,974.75	341,863.32		407,838.07
Newfane	South Newfane General Store		262.64		262.64
Newport City	Cumberland Farms #4001	14,492.17	5,986.88		20,479.05
Newport City	former H P Hood Building	3,944.65	60,969.43		64,914.08
Newport City	Former Orleans Candy Co/Rays Auto		4,420.85		4,420.85
Newport City	Fred's Plumbing & Heating/D&C Transport		157,800.90		157,800.90
Newport City	Hayes Ford		13,054.31		13,054.31
Newport City	Jimmy's Quick Stop		143,646.53		143,646.53
Newport City	Maplefields Newport (frmr One Stop MM)		20,487.24		20,487.24

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Newport City	Newport Car Wash		34,182.90		34,182.90
Newport City	Newport City Garage		20,798.23		20,798.23
Newport City	Newport Mini Mart		31,024.55		31,024.55
Newport City	Newport Mobil		5,000.14		5,000.14
Newport City	Parker Block - Newport State Project		971.10		971.10
Newport City	Robert Smith Residence		0.00		0.00
Newport City	Row City		6,078.05		6,078.05
Newport City	United Church Of Newport		2,876.40		2,876.40
Newport Town	Collins Residence		833.75		833.75
Newport Town	former Country Emporium		289,034.94		289,034.94
Newport Town	Newport Center Corner Store		154,630.17		154,630.17
Newport Town	Raboin Farm		25,951.23		25,951.23
Newport Town	Scott Farm		3,534.90		3,534.90
North Hero	Christine Baldwin Residence		23,969.08		23,969.08
North Hero	Robares Harbor Store		100,012.04		100,012.04
North Hero	Tudhope Marine		286,668.82		286,668.82
Northfield	Barbara Hill Residence		24,953.12		24,953.12
Northfield	Cumberland Farms #4002	123.61	74,883.98		75,007.59
Northfield	Demar Residence		21,111.07		21,111.07
Northfield	Eastman Residence		25,166.84		25,166.84
Northfield	Gillespie Fuels		18,224.23		18,224.23
Northfield	Green Mountain Family Practice		25,687.62		25,687.62
Northfield	Lemery Store		742,608.05		742,608.05
Northfield	Northfield Green	4,316.53	420,616.21		424,932.74
Northfield	Northfield Gulf Station		15,238.38		15,238.38
Northfield	Roadside		3,692.12		3,692.12
Northfield	Severy Residence		5,057.39		5,057.39
Northfield	South Village Mobil	39,612.75	172,683.97		212,296.72
Northfield	The Guest House		5,957.73		5,957.73
Norton	Lakeview Store		296,476.10		296,476.10
Norton	Norton Gas		55,092.93		55,092.93
Norwich	Agway Norwich	48,246.73	54,896.24		103,142.97
Norwich	Braun Residence		3,834.43		3,834.43
Norwich	Dan and Whits General Store		5,845.10		5,845.10
Norwich	Former Norwich Agway Bulk Plant		27,547.42		27,547.42
Norwich	Johnson And Dix		108,061.97		108,061.97
Norwich	Miller Residence		3,772.06		3,772.06
Orange	Eric Relation Property		1,042.00		1,042.00
Orange	Former OJ Country Store		8,001.88		8,001.88
Orwell	former Audet Farm - UST Area		26,860.24		26,860.24
Orwell	Orwell Gas-N-Go (Frmr Dundon Automotive)		106,420.51		106,420.51
Orwell	Riendeau Residence		5,869.33		5,869.33
Pawlet	Baker Residence	4,618.46	4,950.23		9,568.69
Pawlet	Chicken Alley	3,020.29	2,175.00		5,195.29
Pawlet	Froehlich Residence		7,632.03		7,632.03
Pawlet	Loomis Trucking		6,124.64		6,124.64
Pawlet	Mi-Laura Farm		5,204.66		5,204.66
Pawlet	Sherman Property		34,380.37		34,380.37
Peacham	Bayley Hazen Store		1,134.54		1,134.54
Pittsfield	Demarsts Country Store		18,837.01		18,837.01
Pittsford	E & D Auto Body		2,906.16		2,906.16
Pittsford	Harvie Residence		6,250.01		6,250.01
Pittsford	Keiths Country Store		56,316.51		56,316.51
Pittsford	Logans Sunoco		11,347.99		11,347.99
Pittsford	Pittsford Mill Apartments		31,921.97		31,921.97
Plainfield	Blodgetts Repair		8,408.58		8,408.58
Plainfield	Goddard College - Sculpture Building		1,986.25		1,986.25
Plainfield	June Nelson		0.00		0.00
Plainfield	McEntyre Residence		3,585.38		3,585.38
Plainfield	Plainfield Auto Parts		3,149.52		3,149.52

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Plymouth	Plymouth General Store		12,922.33		12,922.33
Pomfret	Clark Estate		52,893.04		52,893.04
Pomfret	North Pomfret Store		0.00		0.00
Pomfret	Teago General Store		11,609.63		11,609.63
Poultney	Bixbys		15,024.70		15,024.70
Poultney	Former Healds Garage		20,062.14		20,062.14
Poultney	Main St Stewarts Shop		42,431.57		42,431.57
Poultney	Poultney Auto Supply		2,544.60		2,544.60
Poultney	Poultney BP/Exxon		11,191.79		11,191.79
Poultney	Poultney Waterline Project	5,907.60			5,907.60
Poultney	Scribner Farm		17,051.05		17,051.05
Pownal	348 Center Street	10,760.37			10,760.37
Pownal	Quality Motors		2,112.72		2,112.72
Pownal	Village Market	12,144.03	838,403.70		850,547.73
Proctor	Lertolas Toyota		113,998.48		113,998.48
Proctor	OMYA Parcel 5B		11,998.50		11,998.50
Proctor	Proctor High School		0.00		0.00
Putney	Bass Residence	27,202.50	5,852.60		33,055.10
Putney	Brad Simmonds Residence		8,918.98		8,918.98
Putney	Main Street Service Center		26,112.35		26,112.35
Putney	Mountain Pauls General Store	68,317.02	328,334.74		396,651.76
Putney	Putney Town Hall		0.00		0.00
Putney	Rods Mobil - Putney		5,703.95		5,703.95
Putney	Swirl		2,339.10		2,339.10
Putney	Wilson Wetland		8,104.41		8,104.41
Randolph	Cumberland Farms - #4003		14,718.61		14,718.61
Randolph	Ferriter Oil Bulk Storage Facility		104,576.50		104,576.50
Randolph	Holly Engel Residence		941.00		941.00
Randolph	Lyons Farm		12,814.04		12,814.04
Randolph	Marshall Arbo Property		3,385.41		3,385.41
Randolph	New England Land Company		48,544.92		48,544.92
Randolph	Randolph Shell - WESCO Champlain Farms		54,073.15		54,073.15
Randolph	Rinkers Mobil		1,161.67		1,161.67
Randolph	Roadside		6,754.65		6,754.65
Randolph	South End Auto	34,969.38	748.95		35,718.33
Randolph	Stagecoach Facility		52,914.61		52,914.61
Randolph	Washburns Laundromat		10,261.97		10,261.97
Reading	Ellis Residence		5,029.64		5,029.64
Reading	former Hammondsville Store		13,733.26		13,733.26
Reading	Town of Reading	23,619.33	46,714.84		70,334.17
Readsboro	Readsboro Village Garage		145.39		145.39
Richford	B & D Service Station	549.12	10,635.65		11,184.77
Richford	Passman Residence		0.00		0.00
Richford	Richford Quick Stop	106,765.58	506,875.27		613,640.85
Richford	Richford Shortstop		68,743.61		68,743.61
Richford	Sweat Comings		23,032.05		23,032.05
Richmond	Herttua Residence		34,382.57		34,382.57
Richmond	Lucky Spot		70,331.55		70,331.55
Richmond	Mayville Residence		10,033.43		10,033.43
Richmond	Richmond Mobil		11,758.84		11,758.84
Richmond	Richmond Town Garage		13,659.38		13,659.38
Richmond	Richmond Truck And Auto Repair		5,918.79		5,918.79
Richmond	Richmond Wastewater Treatment Plant		60,932.72		60,932.72
Ripton	Silver Towers Camp		33,029.52		33,029.52
Rochester	Parrishs' Mobil		12,190.50		12,190.50
Rockingham	D and R General Store		242,645.39		242,645.39
Rockingham	Fleming Texaco		3,062.15		3,062.15
Rockingham	Former Food And Fuel		27,533.42		27,533.42
Rockingham	Former Laware Sunoco		130,399.62		130,399.62
Rockingham	Former Saxtons River Sunoco	36,830.16	471,711.21		508,541.37

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Rockingham	Former White Mountain Paper Co	1,650.00	50,313.00		51,963.00
Rockingham	Village Mobil Service		105,052.27		105,052.27
Rockingham	Village Square Branch - Chittenden Bank		2,058.00		2,058.00
Roxbury	Roxbury Country Store		2,970.68		2,970.68
Roxbury	Roxbury Union Congregational Church		6,384.49		6,384.49
Royalton	Deerfield Property - Corner Mobil		33,007.54		33,007.54
Royalton	M&N Mini Mart		43,329.33		43,329.33
Royalton	Nelson Lyford Property		1,776.00		1,776.00
Royalton	Royal Texaco		21,910.88		21,910.88
Royalton	Sanders Property - Symancyk Residence		9,730.14		9,730.14
Rutland City	Aldous Funeral Home		3,463.89		3,463.89
Rutland City	Argent Limited	554.90	148,891.67		149,446.57
Rutland City	Army Maintenance facility		10,779.95		10,779.95
Rutland City	Bob's Texaco		11,347.84		11,347.84
Rutland City	Bruno's Auto Repair	45,573.08			45,573.08
Rutland City	Chuck's Convenience Store		46,957.99		46,957.99
Rutland City	Citizens Bank Rutland		3,150.88		3,150.88
Rutland City	Cloer Property		2,077.13		2,077.13
Rutland City	Comfort Inn		48,615.63		48,615.63
Rutland City	Cragins Auto		20,600.26		20,600.26
Rutland City	Downtown Basements		7,170.10		7,170.10
Rutland City	Duffy Coal Co		2,589.80		2,589.80
Rutland City	former Patchs' Petroleum Bulk Storage	1,069.84	69,514.75		70,584.59
Rutland City	Foster and Wellness Property		18,226.46		18,226.46
Rutland City	Foster Property		47,873.07		47,873.07
Rutland City	Foto-hut Property		80,098.18		80,098.18
Rutland City	Grove St Stewarts Ice Cream		76,137.11		76,137.11
Rutland City	H A Eddy Oil Co/Irving Oil Mainway		29,299.51		29,299.51
Rutland City	H-our Mart Inc		35,355.09		35,355.09
Rutland City	J P Noonan	5,065.36	475,662.67		480,728.03
Rutland City	Jiffy Mart		207,663.57		207,663.57
Rutland City	Marble Valley Regional Transit District		7,535.79		7,535.79
Rutland City	McGinnis Property		147,326.31		147,326.31
Rutland City	Melanson Company		11,089.04		11,089.04
Rutland City	Merchants Row		4,228.86		4,228.86
Rutland City	Midway Oil		539,351.65		539,351.65
Rutland City	Mintzer Bros Inc		47,679.04		47,679.04
Rutland City	North East School		2,032.62		2,032.62
Rutland City	Professional Park Condo Association		64,828.78		64,828.78
Rutland City	Ramada Inn (former Days Inn)		0.00		0.00
Rutland City	Raymond Residence		3,059.83		3,059.83
Rutland City	Russell Corporation		2,896.70		2,896.70
Rutland City	Rutland Country Store		10,154.98		10,154.98
Rutland City	Rutland Fuel Company		74,665.87		74,665.87
Rutland City	Rutland Gulf (former Dart Mini Mart)		13,007.07		13,007.07
Rutland City	Rutland House Ltd		756.46		756.46
Rutland City	Rutland Masonic Temple		0.00		0.00
Rutland City	Rutland Mobil		111,402.49		111,402.49
Rutland City	Rutland Short Stop		56,281.23		56,281.23
Rutland City	Rutland Sunoco		32,321.92		32,321.92
Rutland City	Smith Buick/gmc Truck		7,423.13		7,423.13
Rutland City	Speedi Lube		33,784.03		33,784.03
Rutland City	Steve Declue Property		11,315.71		11,315.71
Rutland City	Stewarts Food Mart(former)	332,734.49	150,558.51		483,293.00
Rutland City	Strongs Ave Stewarts Ice Cream		114,731.50		114,731.50
Rutland City	Suburban VT (Former Agway Bulk Plant)		16,386.78		16,386.78
Rutland City	SV Allen Post Street Bulk Facility		44,265.13		44,265.13
Rutland City	Tim Crossman Residence		14,342.15		14,342.15
Rutland City	Tomasi Residence		14,810.08		14,810.08
Rutland City	Trolley Barn Square - JA Russell		34,269.14		34,269.14

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Rutland City	Vermont Achievement Center		2,169.10		2,169.10
Rutland City	Wendy's Restaurant		13,620.31		13,620.31
Rutland City	West St. Corner Store (was Dart Mart II)		27,948.43		27,948.43
Rutland City	West Street Mobil		267,476.83		267,476.83
Rutland Town	Consolidated Freight		22,617.93		22,617.93
Rutland Town	Flory Plaza		3,054.94		3,054.94
Rutland Town	Fuel Stop		654,747.79		654,747.79
Rutland Town	Granite Group Property (former Mal Tool)		4,633.56		4,633.56
Rutland Town	Kelly Residence		29,153.28		29,153.28
Rutland Town	Mall Mobil		20,318.59		20,318.59
Rutland Town	Rosen and Berger Salvage	1,343.81			1,343.81
Ryegate	Ryegate Associates		2,500.00		2,500.00
Saint Albans City	AmCare Ambulance former McEnany's Valco		6,540.57		6,540.57
Saint Albans City	Americanadian property		8,734.24		8,734.24
Saint Albans City	Carlson Residence		4,541.01		4,541.01
Saint Albans City	Clarence Brown Aldis Street Bulk Plant		12,007.09		12,007.09
Saint Albans City	Clarence Brown Inc.		367,987.29		367,987.29
Saint Albans City	Cobb Auto		1,084.89		1,084.89
Saint Albans City	Courthouse		130.00		130.00
Saint Albans City	D P W Garage		57,297.95		57,297.95
Saint Albans City	Grand Union Shopping Plaza		3,010.26		3,010.26
Saint Albans City	Handy Dodge Toyota		69,655.31		69,655.31
Saint Albans City	Hood Dairy		1,809.58		1,809.58
Saint Albans City	J&L Service Center		212,303.79		212,303.79
Saint Albans City	Jim Smith Sr Residence		2,251.01		2,251.01
Saint Albans City	Joe Miller Gulf		72,285.28		72,285.28
Saint Albans City	Lake Street Texaco (Getty)		38,920.12		38,920.12
Saint Albans City	Leblancs Citgo		199,123.95		199,123.95
Saint Albans City	Mac's Quick Stop		33,827.73		33,827.73
Saint Albans City	Maquam Shore Market		485,140.83		485,140.83
Saint Albans City	Mobil North		28,272.61		28,272.61
Saint Albans City	North Main Exxon		13,226.05		13,226.05
Saint Albans City	Office Quarters	438.17	196,692.64		197,130.81
Saint Albans City	Pizzagalli (former CVPS) - St. Albans		8,418.48		8,418.48
Saint Albans City	R L Vallee Bulk Plant		17,913.45		17,913.45
Saint Albans City	S B Collins Bulk Facility		86,969.73		86,969.73
Saint Albans City	S. Main St Grocery		111,011.56		111,011.56
Saint Albans City	St Albans Colonial Mart		19,718.32		19,718.32
Saint Albans City	St Albans Co-op Creamery		113,535.06		113,535.06
Saint Albans City	St Albans Exxon		89,792.70		89,792.70
Saint Albans City	St. Albans Cooperative Creamery #4 UST		9,619.00		9,619.00
Saint Albans City	St. Albans Go Go (former Lesters)		84,237.73		84,237.73
Saint Albans City	State Police Barracks		26,270.85		26,270.85
Saint Albans City	Superior Muffler/Mobil		49,637.95		49,637.95
Saint Albans City	The Bay Store	17,652.20	510,285.42		527,937.62
Saint Albans City	Wagon Wheel Truck Plaza		27,737.16		27,737.16
Saint Johnsbury	Brown Electric		11,632.25		11,632.25
Saint Johnsbury	Cumberland Farms #4012		29,644.13		29,644.13
Saint Johnsbury	Discount Motors		13,088.46		13,088.46
Saint Johnsbury	E H V Weidmann		52,390.63		52,390.63
Saint Johnsbury	Former Briggs Residence		5,709.90		5,709.90
Saint Johnsbury	Former Portland Street Mini Mart		566,731.07		566,731.07
Saint Johnsbury	former Sears Building		15,010.35		15,010.35
Saint Johnsbury	former South Main Accessories		2,834.00		2,834.00
Saint Johnsbury	former St Johnsbury House		7,600.86		7,600.86
Saint Johnsbury	Go Go Mini Mart		2,760.03		2,760.03
Saint Johnsbury	Gold Crown Lanes		4,161.72		4,161.72
Saint Johnsbury	Gossco Inc (Goss Tire)		89,241.80		89,241.80
Saint Johnsbury	Green Mountain Electric Supply		25,628.65		25,628.65
Saint Johnsbury	KFC - Former Quality Motors		9,885.87		9,885.87

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Saint Johnsbury	Laperle Property		3,907.53		3,907.53
Saint Johnsbury	Lewis Oil Company		140,424.93		140,424.93
Saint Johnsbury	Menut & Parks		14,553.28		14,553.28
Saint Johnsbury	Northeast Collision Center		31,519.30		31,519.30
Saint Johnsbury	Northern Petroleum - St J	270.36	156,985.59		157,255.95
Saint Johnsbury	Northern Petroleum Bulk Facility		167,079.12		167,079.12
Saint Johnsbury	Palmers Dry Cleaners		2,570.22		2,570.22
Saint Johnsbury	Portland Street School		5,950.04		5,950.04
Saint Johnsbury	Portland Street Valero (Bedards Mobil)		416,001.87		416,001.87
Saint Johnsbury	Railroad St Texaco		4,758.72		4,758.72
Saint Johnsbury	Rent Way		3,263.55		3,263.55
Saint Johnsbury	River Street Homes		7,030.50		7,030.50
Saint Johnsbury	Rods Mobil	1,752.18	402,165.99		403,918.17
Saint Johnsbury	St Johnsbury Irving - Western Ave		19,076.71		19,076.71
Saint Johnsbury	St. Johnsbury Subaru (former)		10,315.33		10,315.33
Saint Johnsbury	Vinton Motors		16,072.68		16,072.68
Saint Johnsbury	VT N E Regional Library		1,960.14		1,960.14
Saint Johnsbury	Windshield World		78,672.12		78,672.12
Saint Johnsbury	Yankee Traveler Motel		7,989.92		7,989.92
Saint Johnsbury	Yerkes Property	8,721.05	15,078.20		23,799.25
Shaftsbury	Laplaca Property		22,875.23		22,875.23
Sharon	former Prouty & Miller Lumber Yard		4,682.97		4,682.97
Shelburne	216 Webster Rd (Williams Bovat)		447,448.90		447,448.90
Shelburne	Fisher Trucking		14,761.65		14,761.65
Shelburne	Foley Residence		1,583.50		1,583.50
Shelburne	Green Mountain Kenworth		2,061.81		2,061.81
Shelburne	Kwiniaska Golf Club		1,367.55		1,367.55
Shelburne	Lattell Residence		6,278.92		6,278.92
Shelburne	Leibowitz Property		9,121.30		9,121.30
Shelburne	O'Brien Farm		8,827.78		8,827.78
Shelburne	Rays Citgo (former)		21,299.44		21,299.44
Shelburne	Rich residence		3,319.00		3,319.00
Shelburne	Samuel Abel		6,522.74		6,522.74
Shelburne	Shelburne Corp		104,251.10		104,251.10
Shelburne	Shelburne Inn		23,761.95		23,761.95
Shelburne	Sledrunner Properties LLC		6,082.04		6,082.04
Shelburne	Spillanes Servicenter	20,352.50	468,869.93		489,222.43
Sheldon	Bourdeau Brothers Inc		15,228.10		15,228.10
Sheldon	Lee Residence		5,809.05		5,809.05
Sheldon	Pauline's (formerly Marge's) Quick Stop		35,863.16		35,863.16
Sheldon	Sheldon Mini Mart	15,207.11	22,393.82		37,600.93
Shoreham	Audette Farm (residence)		22,362.30		22,362.30
Shoreham	Former Herbs' Corner Store		38,195.09		38,195.09
Shoreham	Johannessen Residence		696.25		696.25
Shoreham	Shoreham Service Center		10,858.07		10,858.07
Shoreham	Shoreham Telephone Company		78,403.64		78,403.64
Shoreham	Valley Garage		135,853.86		135,853.86
Shrewsbury	John Stewart And Son		6,522.84		6,522.84
Shrewsbury	Shrewsbury Mountain School		1,334.42		1,334.42
South Burlington	1525 Shelburne Rd/Pomerleau Real Estate		17,756.44		17,756.44
South Burlington	Airport Mobil		210,237.89		210,237.89
South Burlington	Allen Brook Group Home		14,230.30		14,230.30
South Burlington	Bournes Service Center		9,063.30		9,063.30
South Burlington	Burlington International Airport		4,273.07		4,273.07
South Burlington	Canoe Imports (former Nissan Bakery)		15,831.02		15,831.02
South Burlington	Champlain Valley Sunoco		26,668.87		26,668.87
South Burlington	D B I Industries		9,977.82		9,977.82
South Burlington	Dattilios Sunoco		27,147.37		27,147.37
South Burlington	Dolans Variety		22,688.94		22,688.94
South Burlington	Dubois Property		42,747.73		42,747.73

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
South Burlington	Farrell Distributing Corp		17,541.17		17,541.17
South Burlington	Fassett's Bakery		112,054.73		112,054.73
South Burlington	Former Alco Equipment Building		1,697.35		1,697.35
South Burlington	Former Perrys Fish Market		17,474.83		17,474.83
South Burlington	Former South Burlington Police Dept		28,665.28		28,665.28
South Burlington	Gracey's Store		65,932.62		65,932.62
South Burlington	Hameline Residence		4,666.59		4,666.59
South Burlington	Heindel and Noyes Office		2,301.83		2,301.83
South Burlington	Heritage Ford (formerly Nordic Ford)		36,358.71		36,358.71
South Burlington	Hertz Rent A Car/National Car		100,733.98		100,733.98
South Burlington	Hoechner/Shelburne Road Gulf		168,130.04		168,130.04
South Burlington	Interstate Shell		45,957.32		45,957.32
South Burlington	Kaigles Citgo		68,442.12		68,442.12
South Burlington	Kaigles Small Citgo		6,385.05		6,385.05
South Burlington	Kennedy Drive Mobil		20,752.82		20,752.82
South Burlington	Lake Buick		13,724.46		13,724.46
South Burlington	Liberty Inn and Suites		30,000.00		30,000.00
South Burlington	Mobil (South) Short Stop		68,388.56		68,388.56
South Burlington	Mountain View Mitsubishi		33,951.53		33,951.53
South Burlington	Munson Earth Moving Corp		123,962.46		123,962.46
South Burlington	Nordic Ford		8,429.92		8,429.92
South Burlington	Pacific Gas	8,796.32	79,097.80		87,894.12
South Burlington	Pepsi Cola Co		47,966.88		47,966.88
South Burlington	Rocheleau Property	278.00	0.00		278.00
South Burlington	Shearer Audi		14,155.44		14,155.44
South Burlington	Shearer Chevrolet		36,593.38		36,593.38
South Burlington	Shelburne Road Mobil - North	13,449.84	626,525.17		639,975.01
South Burlington	Shelburne Road Texaco	340.00	105,740.20		106,080.20
South Burlington	Shelburne Road Variety		363,282.80		363,282.80
South Burlington	Sherwin-Williams Plaza	9.85			9.85
South Burlington	Simon's Shelburne Road Gulf		35,777.39		35,777.39
South Burlington	Skiff Residence		1,950.15		1,950.15
South Burlington	South Burlington High School		3,110.07		3,110.07
South Burlington	South Burlington Street Dept		25,532.55		25,532.55
South Burlington	Staples Plaza		10,150.61		10,150.61
South Burlington	University Inn		500.43		500.43
South Burlington	U-Save Beverage		17,155.65		17,155.65
South Burlington	UVM Entomology Lab		3,712.77		3,712.77
South Burlington	Whitmore Property		5,129.28		5,129.28
South Burlington	Williston Rd Mobil - 811		275,263.35		275,263.35
South Burlington	Williston Road Citgo - Dave's Citgo	11,083.44	416,081.26		427,164.70
South Burlington	Williston Road Mobil - 1314		57,426.68		57,426.68
South Hero	Cornerstone Market		58,876.13		58,876.13
South Hero	Fomer Wilder Farm		9,089.70		9,089.70
South Hero	Keeler Bay Variety		8,332.21		8,332.21
South Hero	Midway Oil	178.50	255,419.08		255,597.58
South Hero	South Hero Grocery		37,185.47		37,185.47
Springfield	Bobs' Sunoco		46,233.69		46,233.69
Springfield	Bosley Residence		764.50		764.50
Springfield	Daniel Lewis residence		18,138.03		18,138.03
Springfield	Dufresne-Henry (former)		4,044.08		4,044.08
Springfield	Elks Club		1,216.70		1,216.70
Springfield	Food Stop	2,773.57	66,977.60		69,751.17
Springfield	Go Go Gas - Springfield		642,310.40		642,310.40
Springfield	Grampys Travel Center		97,521.77		97,521.77
Springfield	Harmer Residence		9,949.72		9,949.72
Springfield	Hartness Ave. Bulk Plant		157,135.88		157,135.88
Springfield	Jasinski Estate		5,560.08		5,560.08
Springfield	Jiffy Mart Citgo		76,063.01		76,063.01
Springfield	Joes Discount Beverage		2,392.30		2,392.30

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Springfield	Jones And Lamson		56,339.10		56,339.10
Springfield	Kangas Residence		19,546.28		19,546.28
Springfield	Lovejoy Tool		4,906.72		4,906.72
Springfield	Midway Petroleum Products	2,773.57			2,773.57
Springfield	Midway Petroleum/Johnson & Dix	163.50	116,509.06		116,672.56
Springfield	Mitroff Residence		0.00		0.00
Springfield	Riverside Middle School		2,372.18		2,372.18
Springfield	Springfield Family Center		7,521.58		7,521.58
Springfield	Springfield Fire Dept		47,269.74		47,269.74
Springfield	Springfield Parent/Child Center		4,292.95		4,292.95
Springfield	Springfield Recycling Center		48,425.80		48,425.80
Springfield	Springfield Redemption Center	31,403.54	18,727.51		50,131.05
Springfield	Springfield Terminal Railway		4,234.35		4,234.35
Springfield	Thompson Residence		280.00		280.00
Springfield	Windy Hill Mobile Park		996.42		996.42
Starksboro	Chamberlain Property		5,916.44		5,916.44
Starksboro	Keith Smeil Residence		25,489.25		25,489.25
Starksboro	Michaud Residence		2,086.99		2,086.99
Starksboro	Rheaume Residence		15,285.98		15,285.98
Starksboro	Starksboro Country Store		6,835.71		6,835.71
Starksboro	Tracey Pecore		3,687.50		3,687.50
Stowe	Auchincloss Residence		4,786.59		4,786.59
Stowe	Bourne's Service Center		18,232.50		18,232.50
Stowe	Coughlan Residence		5,397.79		5,397.79
Stowe	Crawford Residence		2,001.07		2,001.07
Stowe	Dave's Mobil	1,857.76	16,725.21		18,582.97
Stowe	David Partridge Residence		0.00		0.00
Stowe	Dowling Residence	684.90	1,978.10		2,663.00
Stowe	former Sungardens Greenhouse		9,034.01		9,034.01
Stowe	Fosters Place		5,822.27		5,822.27
Stowe	Foster's Place		8,210.90		8,210.90
Stowe	Garret Residence		956.35		956.35
Stowe	Griffiths Residence		540.72		540.72
Stowe	Moran Residence	1,200.28	0.00		1,200.28
Stowe	Mt Mansfield Garage	208,444.29	594,682.74		803,127.03
Stowe	Nelson Residence		1,277.43		1,277.43
Stowe	Notchbrook Condominiums		28,443.66		28,443.66
Stowe	Patridge Residence		453.25		453.25
Stowe	Peterson Brook Farm		10,528.86		10,528.86
Stowe	Rivera Residence		2,049.37		2,049.37
Stowe	Stowe Auto	1,857.77	404,115.57		405,973.34
Stowe	Stowe Car Wash	1,495.20	271,624.77		273,119.97
Stowe	Stowe Hardware		5,341.49		5,341.49
Stowe	Stowe Mountain Resort		3,944.20		3,944.20
Stowe	Sunny Spruce Tank		9,175.68		9,175.68
Stowe	Sweet And Burt Bulk Facility		11,190.42		11,190.42
Stowe	Town of Stowe - Electric Garage		15,753.67		15,753.67
Stowe	Wehe Residence		10,208.92		10,208.92
Stowe	WVNY - TV		6,707.91		6,707.91
Strafford	Coburn's Store		474,792.38		474,792.38
Strafford	Strafford Town Garage	5,039.15	14,339.03		19,378.18
Stratton	Stratton Mountain Maintenance Facility		49,988.31		49,988.31
Stratton	Stratton Mtn - Sun Bowl Area		3,500.41		3,500.41
Stratton	Stratton Town Garage		166.14		166.14
Sutton	King George Ranch		70,800.71		70,800.71
Swanton	12 Lake Street		0.00		0.00
Swanton	6 and 8 Platt St (former Brooks Feed)		2,985.03		2,985.03
Swanton	A G Anderson		10,616.07		10,616.07
Swanton	A R Sandri		38,243.85		38,243.85
Swanton	Cota's Sunoco		27,954.72		27,954.72

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Swanton	Dave's Quik Stop		60,298.25		60,298.25
Swanton	Dulude Property		6,076.68		6,076.68
Swanton	E J Barrette Ford		69,754.51		69,754.51
Swanton	Former Rillo Residence	8,259.93	23,170.04		31,429.97
Swanton	Former Swanton Car Wash		23,935.83		23,935.83
Swanton	Grand Avenue Enterprises		26,486.76		26,486.76
Swanton	Massey's, S B Collins		199,920.01		199,920.01
Swanton	North Country Cycle		6,382.26		6,382.26
Swanton	Swanton Bait And Tackle		175,173.23		175,173.23
Swanton	Swanton Gulf		9,894.25		9,894.25
Swanton	Swanton Mobil / Bovat Texaco		64,750.99		64,750.99
Swanton	Vt Precision Tools		5,819.91		5,819.91
Swanton	Webb's Getty	4,579.70	385,998.58		390,578.28
Thetford	Foam Tech Inc		2,725.94		2,725.94
Thetford	former Bakers Store		60,709.32		60,709.32
Thetford	Thetford Elementary School		4,677.73		4,677.73
Thetford	Thetford Village Store		725.95		725.95
Topsham	Elias Howes Residence		0.00		0.00
Topsham	Limlaw Pulpwood		9,866.77		9,866.77
Topsham	Topsham Telephone Company		27,093.49		27,093.49
Topsham	Waits River General Store		2,807.67		2,807.67
Topsham	West Topsham Country Store		3,401.42		3,401.42
Townshend	Bristol Residence	31,030.14	9,336.48		40,366.62
Townshend	Victoria Residence		5,862.06		5,862.06
Troy	Barnett's Oil Bulk Facility		3,946.49		3,946.49
Troy	First and Last Border Stop (former BJs)		214,091.99		214,091.99
Troy	Four Corners Mini Mart		36,424.90		36,424.90
Troy	Hamelin Property		70,049.05		70,049.05
Troy	La Libertys' Trucking		16,016.54		16,016.54
Troy	Yeskoo Residence		1,214.70		1,214.70
Underhill	Village Service And Auto		7,739.40		7,739.40
Underhill	Wells Country Store	4,501.09	236,032.78		240,533.87
Vergennes	A & D Automotive		1,248.70		1,248.70
Vergennes	Addison County Chiropractic (Palmer)		37,209.72		37,209.72
Vergennes	Bub's Barn		72,110.60		72,110.60
Vergennes	Former C J's Citgo (COCO)	2,101.49	37,086.47		39,187.96
Vergennes	former Hannahs Market		11,079.93		11,079.93
Vergennes	Riverside Apartments	14,062.92	368,340.72		382,403.64
Vergennes	Vergennes Variety		15,240.59		15,240.59
Vergennes	Vergennes Waste Water Treatment Plant		4,184.54		4,184.54
Vernon	Former Edsons Gulf	2,050.80	268,912.75		270,963.55
Vernon	Vt Yankee Nuclear Power Station		6,535.00		6,535.00
Vershire	Wards Garage	679.00	134,571.51		135,250.51
Waitsfield	Former Waitsfield Gulf	655.92	29,298.44		29,954.36
Waitsfield	Haps Service Station		267,901.60		267,901.60
Waitsfield	Irasville Country Store		18,121.71		18,121.71
Waitsfield	Mad River Valley Ambulance/fmr Bonnettes		35,445.11		35,445.11
Waitsfield	Mehuron Drive	1,590.52	8,993.50		10,584.02
Waitsfield	N/A	2,188.54			2,188.54
Waitsfield	Village Grocery	122,306.51	832,228.84		954,535.35
Waitsfield	Wait Farm Inn		22,415.78		22,415.78
Waitsfield	Waitsfield Town Offices/Joslin Library		2,754.84		2,754.84
Walden	Hooker Residence		14,710.74		14,710.74
Walden	Town Of Walden		350.00		350.00
Walden	Walden General Store	229.00	3,521.73		3,750.73
Wallingford	F.W. Whitcomb		104,053.53		104,053.53
Wallingford	Mac's Market		8,396.37		8,396.37
Wallingford	Mac's Market Wallingford		818.17		818.17
Wallingford	Wallingford Sawmill		4,780.00		4,780.00
Wardsboro	Arms and Wardsboro Stores		137,283.62		137,283.62

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Warren	Cohen Residence (formerly Wortman)	70.55	7,984.15		8,054.70
Warren	Mac's Auto (formerly Kingsbury)		6,572.61		6,572.61
Warren	Sugarbush South		267,609.92		267,609.92
Washington	Lyles Superette	26,476.62	121,563.64		148,040.26
Waterbury	Bourne's Energy Waterbury Bulk Plant		14,510.64		14,510.64
Waterbury	Caforia Market		47,361.11		47,361.11
Waterbury	East Wind Supply Well		7,607.51		7,607.51
Waterbury	Flanders Residence		4,070.30		4,070.30
Waterbury	Northfield Savings Bank	3,776.25	38,261.21		42,037.46
Waterbury	Park Street Well		48,517.11		48,517.11
Waterbury	Snow Valley Sunoco		60,882.24		60,882.24
Waterbury	Upper Valley Produce		3,828.08		3,828.08
Waterbury	Village Garage	6,740.00	374,538.57		381,278.57
Waterford	Calco, Incorporated		2,092.26		2,092.26
Waterford	Classen's Crane Service	1,617.84	72,742.81		74,360.65
Waterford	Garry Residence		3,820.85		3,820.85
Waterville	former gas station		74,705.07		74,705.07
Waterville	Waterville FD #1 VOCs	91,660.84	624,747.42		716,408.26
Waterville	Waterville Garage		55.38		55.38
Waterville	Waterville Wells		240.00		240.00
Weathersfield	Ascutney Citgo		385,255.02		385,255.02
Weathersfield	Ascutney Sunoco		106,940.96		106,940.96
Weathersfield	Exit 8 Mobil		347,003.04		347,003.04
Weathersfield	Hodgdon Brothers	133.20	866.88		1,000.08
Weathersfield	Perkinsville Community Church		4,176.75		4,176.75
Weathersfield	Weathersfield Town Garage	9,128.86	148,167.50		157,296.36
Wells	Rosen Residence		4,008.65		4,008.65
West Fairlee	Roadside		609.00		609.00
West Rutland	Ed Mcgann's Mobil		146,775.09		146,775.09
West Rutland	Patches Petroleum		24,912.65		24,912.65
West Rutland	Sports West		200,330.19		200,330.19
West Rutland	Springer Residence		25,000.00		25,000.00
West Windsor	Ascutney Base Lodge		1,291.86		1,291.86
West Windsor	Koerner Residence	4,835.60	0.00		4,835.60
West Windsor	Mt. Ascutney Maintenance Garage/Ski Area		2,824.56		2,824.56
Westfield	Crane Residence		550.24		550.24
Westfield	Meunier's/Westfield Garage		42,025.97		42,025.97
Westford	Bartlau Residence		6,693.72		6,693.72
Westford	Lafountain Residence	1,278.76			1,278.76
Westford	Westford Market	493.26			493.26
Westminster	Durand Toyota		8,378.85		8,378.85
Westminster	John's Car Care		6,229.20		6,229.20
Westminster	N/A		30,624.25		30,624.25
Westmore	Millbrook Store		6,164.91		6,164.91
Weston	Decell (Meyers) Residence	0.00	7,216.18		7,216.18
Weston	James Farrar Residence		1,875.00		1,875.00
Weston	Travis Residence		7,502.35		7,502.35
Weston	Via Residence		3,441.51		3,441.51
Weston	Weston Marketplace		99,196.41		99,196.41
Weybridge	Axinn Trust		1,827.75		1,827.75
Weybridge	Gibb Residence		72,736.44		72,736.44
Wheelock	Wheelock Village Store		570,232.95		570,232.95
Whiting	75 & 79 South Main Street		87,288.38		87,288.38
Whiting	Whiting Country Store		254,582.20		254,582.20
Whiting	Why Not Farms Inc # 2		15,171.77		15,171.77
Whitingham	Bartletts Construction		6,214.05		6,214.05
Whitingham	Village Sunoco		5,526.14		5,526.14
Whitingham	Whitingham Country Store	7,790.00	15,162.94		22,952.94
Williamstown	Pump & Pantry		10,415.10		10,415.10
Williamstown	Pump and Pantry		5,595.75		5,595.75

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Williamstown	Unifirst Corporation		344.60		344.60
Williamstown	VTrans Williamstown		4,505.67		4,505.67
Williston	*Commerce Street Plume		23.68		23.68
Williston	Alden Bryan Residence		2,278.00		2,278.00
Williston	Bouffard Residence		3,320.86		3,320.86
Williston	Catamount Family Center		12,908.12		12,908.12
Williston	Clarks Williston Sunoco		11,411.32		11,411.32
Williston	Former Dave's Automotive		4,723.48		4,723.48
Williston	Imported Car Center		35,658.31		35,658.31
Williston	Judge Development		74,742.77		74,742.77
Williston	Kelly Ellinger Property		11,104.51		11,104.51
Williston	Korner Kwik Stop		46,721.91		46,721.91
Williston	Labounty Residence		3,583.81		3,583.81
Williston	Land Air Express		4,762.97		4,762.97
Williston	O'Brien's Town & Country Store		8,221.76		8,221.76
Williston	Taft Corners Short Stop	0.00	210,864.01		210,864.01
Williston	Williston Country Club		16,453.88		16,453.88
Wilmington	Avalon Motel		12,596.00		12,596.00
Wilmington	Becker Property		4,608.10		4,608.10
Wilmington	Walowit Residence		4,854.14		4,854.14
Wilmington	Wilmington Mobil		2,890.73		2,890.73
Wilmington	Wilmington Sunoco		172,720.80		172,720.80
Windsor	18 Central St. (former Lemire Property)	5,803.08	65,395.83		71,198.91
Windsor	65 State St	13,225.99	981.75		14,207.74
Windsor	Armory Square Apartments		11,209.52		11,209.52
Windsor	Beatrice Gibbs Residence		5,075.00		5,075.00
Windsor	Brown Farm	39.55			39.55
Windsor	Browns Sales And Service		236,681.78		236,681.78
Windsor	Brownsville General Store		13,571.90		13,571.90
Windsor	Connecticut River	4,940.60			4,940.60
Windsor	Cumberland Farms #4005		6,315.02		6,315.02
Windsor	Former Quick Stop		8,292.86		8,292.86
Windsor	Former State Prison/Windsor School		358.94		358.94
Windsor	Kathy Goodrow Residence		3,221.23		3,221.23
Windsor	Largay Residence		2,713.87		2,713.87
Windsor	Mascoma Savings bank		544.17		544.17
Windsor	Parcel 130015 Town of Windsor		31,475.78		31,475.78
Windsor	Windsor Bike Shop		9,074.30		9,074.30
Windsor	Windsor Texaco		5,960.83		5,960.83
Winhall	Grampys Corner Store		279,496.55		279,496.55
Winhall	Kitchin Residence		2,567.63		2,567.63
Winhall	McGinley Property		6,380.31		6,380.31
Winhall	Steve Lustgarten residence		8,812.20		8,812.20
Winhall	Stones Lodge		2,748.36		2,748.36
Winhall	Stratton Mtn Golf Maintainance Center		10,622.51		10,622.51
Winooski	Dufresne Service Center	24.55	48,623.58		48,648.13
Winooski	former Grand Union Plaza		55,983.09		55,983.09
Winooski	former Sniders Auto Center		13,061.52		13,061.52
Winooski	Go Go Gas - Winooski		376,117.30		376,117.30
Winooski	K And L Quick Stop (Champlain Oil)		88,844.81		88,844.81
Winooski	Kwon Residence		16,572.80		16,572.80
Winooski	Simon's Winooski (McLaughlins Garage)		63,605.83		63,605.83
Winooski	St Francis Church		8,711.66		8,711.66
Winooski	Wiggens Concrete		4,452.02		4,452.02
Winooski	Winooski Auto		85,597.01		85,597.01
Winooski	Winooski Exxon		650,155.84		650,155.84
Wolcott	Wolcott Store	54,223.02	181,091.44		235,314.46
Woodbury	Payette Residence		7,363.25		7,363.25
Woodbury	Shatneys' Garage		10,387.53		10,387.53
Woodbury	Woodbury Country Store		73,396.66		73,396.66

Attachment 2
Expenditures by Site - All Years Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Woodford	O'Neil Property		280.00		280.00
Woodstock	A & B Motors		107,162.86		107,162.86
Woodstock	Archer House		5,937.60		5,937.60
Woodstock	Blake Hill Condos		36,662.14		36,662.14
Woodstock	Casselli Residence		2,266.80		2,266.80
Woodstock	Cumberland Farms #4008	195.24	53,860.25		54,055.49
Woodstock	Ely Residence		6,079.91		6,079.91
Woodstock	F.A. Richmond Ford		22,830.35		22,830.35
Woodstock	former A and B Motors		7,847.15		7,847.15
Woodstock	Former Johnson and Dix Bulk Facility	130.00	29,483.83		29,613.83
Woodstock	Gerrish Motors (Woodstock East)		0.00		0.00
Woodstock	Grew Residence		5,575.60		5,575.60
Woodstock	Hathorn Hill Condo Unit #1 & #2		23,470.12		23,470.12
Woodstock	Norman Williams Library		11,252.47		11,252.47
Woodstock	Richmond Gulf		99,263.07		99,263.07
Woodstock	S. Woodstock Country Store		1,490.16		1,490.16
Woodstock	Thompsons Garage	1,151.47	308,355.84		309,507.31
Woodstock	Willis Property		2,786.68		2,786.68
Woodstock	Woodstock Elementary School		358,361.00		358,361.00
Woodstock	Woodstock Town Garage		7,897.90		7,897.90
Worcester	L B J Market		4,670.25		4,670.25
Worcester	Morse Residence (former commercial site)	16.60	28,096.46		28,113.06
Statewide	1926 Claims		52,280.31		52,280.31
Statewide	Admin		4,380,245.90		4,380,245.90
Statewide	Loan			11,641,099.35	11,641,099.35
Statewide	Sec. 1926 Sites		119,779.35		119,779.35
Statewide	WLORLEAN	2,041.89			2,041.89
Grand Total		**7,143,165.44**	**103,175,644.46**	**11,641,099.35**	**121,959,909.25**

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Addison	West Addison General Store		308.00		308.00
Alburgh	Alburg Sunoco		8,468.76		8,468.76
Alburgh	Crossroads Mobil		3,250.36		3,250.36
Alburgh	Poissant Auto		147.50		147.50
Alburgh	Robinsons Quick Stop		1,380.00		1,380.00
Arlington	Arlington P.O., former LMC Service Ctr.		3,958.94		3,958.94
Arlington	Hosley Residence/Farm		9,504.26		9,504.26
Barnard	Barnard General Store		13,389.27		13,389.27
Barnet	Websters Store		4,080.42		4,080.42
Barnet	West Barnet Garage		3,158.98		3,158.98
Barnet	West Barnet General Store		10,551.54		10,551.54
Barre City	Atlantic		2,451.22		2,451.22
Barre City	Barre Jiffy Mart		5,346.58		5,346.58
Barre City	Barre Shell (former Dave's Mini Mart)		3,479.41		3,479.41
Barre City	Bellavance Trucking		2,596.22		2,596.22
Barre City	former James Dente property		10,406.88		10,406.88
Barre City	LLEDNEW,Inc		7,888.50		7,888.50
Barre City	North End Deli 114 BE4		3,005.56		3,005.56
Barre City	Stone's Service Center		3,035.64		3,035.64
Barre Town	Cameron's Garage		1,329.58		1,329.58
Barre Town	Reynolds And Son Property	2,486.22	6,130.96		8,617.18
Barton	Barton Motors		2,803.75		2,803.75
Barton	Butlers Bus Service		14,152.73		14,152.73
Barton	D&C Transport		2,740.50		2,740.50
Bennington	BENNCO - former		16,229.05		16,229.05
Bennington	Bennington Heating & Cooling		6,999.87		6,999.87
Bennington	Bennington Museum Offsite Building		10,132.09		10,132.09
Bennington	Former Daniel Fager's Facility		4,678.91		4,678.91
Bennington	Morse Block		2,508.00		2,508.00
Bennington	Sage City Syndicate		1,516.70		1,516.70
Bennington	Westside Citgo		2,329.67		2,329.67
Bennington	Willow Road Garage (Town of Bennington)		2,092.25		2,092.25
Berlin	Former Capital Chrysler		8,340.57		8,340.57
Berlin	Maplewoods Store		683.75		683.75
Berlin	Spillanes Petco		3,311.13		3,311.13
Bradford	Bradford Mini Mart		4,577.79		4,577.79
Brandon	Brandon Exxon		10,427.29		10,427.29
Brandon	Champlain Oil, former Brandon Jiffy Mart		5,441.66		5,441.66
Brandon	McDonough's Service Station	19,337.85			19,337.85
Brandon	Midway Mobil - Conant Square	3,068.75			3,068.75
Brandon	Otter Valley Union High School		2,096.10		2,096.10
Brandon	Wesco Gulf	3,241.25			3,241.25
Brandon	Wheldon Coal		1,851.00		1,851.00
Brattleboro	176 Main Street - Pliny Park		696.25		696.25
Brattleboro	Brattleboro Texaco		3,285.47		3,285.47
Brattleboro	Canal Street - Rice Oil		2,702.16		2,702.16
Brattleboro	Putney Rd - Rice Oil		380,325.69		380,325.69
Bridport	Boise's Citgo Mini Mart		3,558.95		3,558.95
Bridport	Pratt's Store		17,176.55		17,176.55
Brighton	Brighton Garage		3,856.50		3,856.50
Brighton	Former Service Station #1143		3,411.90		3,411.90
Burlington	151-161 St Paul		24,189.88		24,189.88
Burlington	281 Pearl St		4,284.09		4,284.09
Burlington	Battery Street Extension		6,151.26		6,151.26
Burlington	Champlain Farms Sunoco 60-B6		27,055.07		27,055.07
Burlington	Ethan Allen Mobil		9,090.23		9,090.23

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Burlington	Former Soda Plant		3,797.20		3,797.20
Burlington	Handy's Texaco		97,259.90		97,259.90
Burlington	Mansfield Professional Building		33,095.61		33,095.61
Burlington	North Beach Maintenance Facility		1,464.94		1,464.94
Burlington	Simon's Downtown Quick Stop		76,111.87		76,111.87
Burlington	Spillanes Petco		6,574.75		6,574.75
Burlington	Wesco Oil - Former Rotary Gulf		42,998.04		42,998.04
Burlington	Young Residence		7,270.00		7,270.00
Cabot	Dereks Country Store	1,700.24	7,531.60		9,231.84
Calais	East Calais Store		2,102.30		2,102.30
Calais	Stanley King Morse Farm		2,612.95		2,612.95
Cambridge	Cambridge Service Center		94,945.08		94,945.08
Castleton	Castleton Tenney Brook		3,219.15		3,219.15
Castleton	Former (Hydeville) Hutchins Fuel		797.25		797.25
Castleton	Hutchin And White Fuels		1,108.00		1,108.00
Castleton	McMahon Residence		-972.00		-972.00
Charleston	West Charleston Contaminated Wells		318.75		318.75
Charlotte	Spears Service Center		9,580.60		9,580.60
Chester	Former Chester Jiffy Mart		1,223.80		1,223.80
Chester	Miller's General Store		6,336.44		6,336.44
Chester	Vermont Foam		2,046.76		2,046.76
Chittenden	Wooden Barrel Country Store		9,476.04		9,476.04
Clarendon	Judy & Jorgy's	1,416.22	15,617.54		17,033.76
Colchester	Hilltop Texaco		8,378.97		8,378.97
Colchester	Lews Corner Store		1,037.39		1,037.39
Colchester	Mary's Market		7,051.88		7,051.88
Colchester	St Michaels College - Senior Hall		3,848.36		3,848.36
Concord	North Concord General Store		9,638.39		9,638.39
Corinth	East Corinth General Store		2,305.15		2,305.15
Derby	Derby Short Stop Mobil		8,537.78		8,537.78
Derby	Dons' Auto		12,435.49		12,435.49
Derby	Fred's Plumbing & Heating - Bulk Storage		2,685.85		2,685.85
Dover	Christys Market South		9,039.90		9,039.90
East Montpelier	Dudley's Store	31,866.38	567.62		32,434.00
Eden	Eden General Store		2,135.20		2,135.20
Enosburgh	Enosburg Mobil		3,238.18		3,238.18
Enosburgh	Former Desautels Trucking		1,428.76		1,428.76
Enosburgh	Kevin's Korner Market		9,303.80		9,303.80
Essex	Abrams Sunoco		5,318.89		5,318.89
Essex	Champlain Farms - Essex Gulf		2,332.39		2,332.39
Essex	Ehlers Mobil		9,815.60		9,815.60
Essex	Fairgrounds Beverage		10,884.30		10,884.30
Essex	Road Res-Q		804.50		804.50
Essex	Robinson Bulk		2,616.85		2,616.85
Essex	Simon's Essex Center		3,337.79		3,337.79
Essex	Simon's Five Corners (fmr Essex Agway)		4,187.18		4,187.18
Fair Haven	Sherman Allen Bulk Plant		2,775.50		2,775.50
Fairfax	Minors Country Store		3,014.10		3,014.10
Ferrisburgh	Dock Doctors (former Little Otter Genera		9,253.80		9,253.80
Ferrisburgh	Palmers Garage		2,661.00		2,661.00
Fletcher	Naylor Residence	181.51			181.51
Franklin	Dick Wright Ford		7,797.04		7,797.04
Franklin	Lake Carmi Mobil	3,049.15			3,049.15
Georgia	Former Georgia (& Gaudette's) Market		1,360.77		1,360.77
Georgia	Georgia Mobil		3,261.07		3,261.07
Glover	West Glover Ambulance		120.00		120.00

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Granville	Gertrude Harris Property	272.29			272.29
Greensboro	Greensboro Garage		4,025.96		4,025.96
Halifax	Halifax Town Garage		110.50		110.50
Hardwick	Brochu's Citgo - Mill St		2,038.30		2,038.30
Hardwick	Hay's Texaco		3,956.30		3,956.30
Hardwick	House Of Pizza		2,618.10		2,618.10
Hardwick	Jerome Property		3,447.48		3,447.48
Hartford	Bergeron		15,933.90		15,933.90
Hartford	Clifford Property		3,093.30		3,093.30
Hartford	Quechee Mobil		2,466.22		2,466.22
Hartford	Steve's Mobil		1,991.80		1,991.80
Hartford	Withington Estate		1,408.09		1,408.09
Hartland	Hartland Water Supplies	509.77			509.77
Hinesburg	Ballards Store (former)		4,683.69		4,683.69
Hinesburg	Chittenden South Supervisory District		2,032.47		2,032.47
Hinesburg	Giroux Body Shop		9,001.16		9,001.16
Hinesburg	Hart And Mead Texaco		6,738.63		6,738.63
Hinesburg	Hinesburg Short Stop		3,282.91		3,282.91
Hinesburg	Lantman's IGA		19,938.91		19,938.91
Hyde Park	Lamoille Union High School		80,375.00		80,375.00
Irasburg	Irasburg General Store		3,672.56		3,672.56
Jamaica	Rawsonville	211.36			211.36
Jericho	Chittenden Mills Beverage		3,797.83		3,797.83
Jericho	former Desso's (Jericho Ctr. Ctry Store)		2,348.62		2,348.62
Johnson	Bradleys General Store		2,667.40		2,667.40
Johnson	C H Stearns		3,137.95		3,137.95
Johnson	Former Cyprus Industrial Minerals		4,447.62		4,447.62
Killington	Killington Auto Center (former Habro Mob		192,679.25		192,679.25
Killington	Summit Lodge	62,073.91			62,073.91
Killington	Water Wheel Trading Co		9,380.76		9,380.76
Londonderry	Londonderry Citgo	476.69	13,745.00		14,221.69
Lyndon	Chamberlain Bus Service		1,685.47		1,685.47
Lyndon	Former Gensburg Property		9,988.00		9,988.00
Lyndon	Jons Automotive		7,992.46		7,992.46
Lyndon	Lyndon Pit Stop Valero (Ville Garage)		25,902.02		25,902.02
Lyndon	Lyndonville Texaco (Nicks Gas & Go)	7,598.23	1,016.25		8,614.48
Manchester	Maplefield's - Manchester/Hoard's Mobil		3,771.30		3,771.30
Manchester	Real Sports		8,638.37		8,638.37
Marshfield	Corner Brook Store - Frm Starch Factory		4,548.10		4,548.10
Middlebury	Agway Middlebury		4,215.88		4,215.88
Middlebury	Court Street (Champlain Farms Texaco)		3,947.04		3,947.04
Middlebury	Lackards/Middlebury Mobil		13,292.52		13,292.52
Middlebury	McGraths Sunoco		3,982.30		3,982.30
Middlebury	Middlebury Citgo		2,964.53		2,964.53
Middlebury	Middlebury Exxon		3,529.05		3,529.05
Middlebury	Middlebury Natural Foods Cooperative		5,388.80		5,388.80
Middlebury	Middlebury Town Garage		3,053.99		3,053.99
Middlebury	Paquette Self Storage		4,378.20		4,378.20
Middlebury	Randys Service Station		210.25		210.25
Milton	Atlantic Service Station		19,201.29		19,201.29
Milton	Rowley Fuels		15,085.96		15,085.96
Monkton	Monkton General Store	1,514.62			1,514.62
Monkton	Monkton Ridge	523.02			523.02
Montgomery	D&D Deli & Redemption (former Cota's)		3,006.85		3,006.85
Montgomery	Jolley Montgomery		13,994.35		13,994.35
Montpelier	Capital Deli (Shell)		62,300.39		62,300.39

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Montpelier	Cumberland Farms #4024		2,534.30		2,534.30
Montpelier	Perrys Service Station		2,172.50		2,172.50
Montpelier	Pierce Mobil	345.00			345.00
Montpelier	Simon's Montpelier (Frmr Bob's Deli)		20,216.23		20,216.23
Montpelier	Walker Motors Ford		4,259.59		4,259.59
Morristown	Morristown Corner Store		805.92		805.92
Mount Holly	Belmont General Store		5,293.25		5,293.25
Mount Tabor	McLellans Garage		7,933.27		7,933.27
New Haven	New Haven Mobil/formerly MacIntyre Fuels	11,702.78			11,702.78
Newbury	Jays Place		3,350.47		3,350.47
Newfane	Newfane Service Center	237.30	3,467.25		3,704.55
Newport City	Cumberland Farms #4001		785.00		785.00
Newport City	former H P Hood Building		2,515.50		2,515.50
Newport City	Fred's Plumbing & Heating/D&C Transport		32,667.72		32,667.72
Newport City	Jimmy's Quick Stop		4,680.03		4,680.03
Newport City	Maplefields Newport (frmr One Stop MM)		3,434.08		3,434.08
Newport Town	former Country Emporium		21,125.49		21,125.49
Newport Town	Newport Center Corner Store		2,371.17		2,371.17
North Hero	Robares Harbor Store		2,721.33		2,721.33
North Hero	Tudhope Marine		25,048.85		25,048.85
Northfield	Cumberland Farms #4002		2,969.00		2,969.00
Northfield	Lemery Store		9,985.36		9,985.36
Norton	Lakeview Store		9,001.50		9,001.50
Pittsfield	Demarsts Country Store		1,869.55		1,869.55
Plainfield	Goddard College - Sculpture Building		1,986.25		1,986.25
Pomfret	Teago General Store		2,525.17		2,525.17
Poultney	Bixbys		2,791.00		2,791.00
Poultney	Former Healds Garage		2,303.84		2,303.84
Pownal	Village Market		9,665.60		9,665.60
Randolph	Ferriter Oil Bulk Storage Facility		87,699.63		87,699.63
Randolph	New England Land Company		3,246.11		3,246.11
Randolph	Randolph Shell - WESCO Champlain Farms		5,505.21		5,505.21
Randolph	South End Auto	8,241.81			8,241.81
Richford	Richford Quick Stop	9,670.21	9,158.75		18,828.96
Richford	Richford Shortstop		2,218.43		2,218.43
Richmond	Herttua Residence		375.00		375.00
Richmond	Lucky Spot		1,574.90		1,574.90
Rochester	Parrishs' Mobil		2,951.28		2,951.28
Rockingham	Fleming Texaco		2,788.48		2,788.48
Rutland City	Aldous Funeral Home		3,463.89		3,463.89
Rutland City	Argent Limited		3,592.82		3,592.82
Rutland City	Bob's Texaco		10,096.19		10,096.19
Rutland City	Cloer Property		2,077.13		2,077.13
Rutland City	Comfort Inn		2,916.50		2,916.50
Rutland City	Grove St Stewarts Ice Cream		2,357.28		2,357.28
Rutland City	Jiffy Mart		2,403.81		2,403.81
Rutland City	Midway Oil		2,655.42		2,655.42
Rutland City	Rutland Country Store		6,956.34		6,956.34
Rutland City	Rutland Fuel Company		8,499.00		8,499.00
Rutland City	Rutland Sunoco		2,822.90		2,822.90
Rutland City	Speedi Lube		13,882.15		13,882.15
Rutland City	Stewarts Food Mart(former)		2,179.58		2,179.58
Rutland City	Strongs Ave Stewarts Ice Cream		1,628.64		1,628.64
Rutland City	Trolley Barn Square - JA Russell		702.50		702.50
Rutland City	Wendy's Restaurant		13,620.31		13,620.31
Rutland City	West St. Corner Store (was Dart Mart II)		1,628.75		1,628.75

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Rutland City	West Street Mobil		4,164.31		4,164.31
Rutland Town	Fuel Stop		61,571.09		61,571.09
Saint Albans City	Clarence Brown Inc.		30,953.38		30,953.38
Saint Albans City	Handy Dodge Toyota		4,851.00		4,851.00
Saint Albans City	J&L Service Center		3,770.55		3,770.55
Saint Albans City	R L Vallee Bulk Plant		5,749.95		5,749.95
Saint Albans City	S B Collins Bulk Facility		3,769.70		3,769.70
Saint Albans City	St Albans Exxon		17,315.48		17,315.48
Saint Albans City	St. Albans Go Go (former Lesters)		3,864.74		3,864.74
Saint Albans City	State Police Barracks		2,289.65		2,289.65
Saint Albans City	Superior Muffler/Mobil		2,394.34		2,394.34
Saint Johnsbury	Cumberland Farms #4012		7,078.06		7,078.06
Saint Johnsbury	Discount Motors		1,520.00		1,520.00
Saint Johnsbury	Former Portland Street Mini Mart		5,894.11		5,894.11
Saint Johnsbury	Green Mountain Electric Supply		1,900.00		1,900.00
Saint Johnsbury	Northeast Collision Center		3,340.00		3,340.00
Saint Johnsbury	Northern Petroleum - St J		4,887.49		4,887.49
Saint Johnsbury	Railroad St Texaco		787.50		787.50
Saint Johnsbury	St Johnsbury Irving - Western Ave		8,650.38		8,650.38
Saint Johnsbury	Windshield World		5,212.72		5,212.72
Shelburne	216 Webster Rd (Williams Bovat)		5,263.52		5,263.52
Shelburne	Rich residence		952.50		952.50
Shelburne	Spillanes Servicenter		5,654.75		5,654.75
Shoreham	Shoreham Telephone Company		1,700.80		1,700.80
South Burlington	1525 Shelburne Rd/Pomerleau Real Estate		1,753.40		1,753.40
South Burlington	Airport Mobil		3,568.15		3,568.15
South Burlington	Bournes Service Center		2,622.76		2,622.76
South Burlington	Burlington International Airport		180.57		180.57
South Burlington	Dattilios Sunoco		2,539.26		2,539.26
South Burlington	Farrell Distributing Corp		1,958.90		1,958.90
South Burlington	Former South Burlington Police Dept		1,822.25		1,822.25
South Burlington	Gracey's Store		6,470.84		6,470.84
South Burlington	Heritage Ford (formerly Nordic Ford)		1,493.84		1,493.84
South Burlington	Hoechner/Shelburne Road Gulf		59,607.41		59,607.41
South Burlington	Interstate Shell		6,983.66		6,983.66
South Burlington	Lake Buick		5,048.36		5,048.36
South Burlington	Mountain View Mitsubishi		4,311.36		4,311.36
South Burlington	Shearer Audi		2,163.60		2,163.60
South Burlington	Shelburne Road Mobil - North	13,449.84	10,033.95		23,483.79
South Burlington	Shelburne Road Texaco		62,220.21		62,220.21
South Burlington	Shelburne Road Variety		23,114.77		23,114.77
South Burlington	U-Save Beverage		6,745.25		6,745.25
South Burlington	Williston Rd Mobil - 811		3,524.94		3,524.94
South Burlington	Williston Road Citgo - Dave's Citgo		9,799.96		9,799.96
South Burlington	Williston Road Mobil - 1314		3,084.60		3,084.60
South Hero	Cornerstone Market		5,047.02		5,047.02
Springfield	Jones And Lamson		4,636.25		4,636.25
Springfield	Springfield Recycling Center		2,605.00		2,605.00
Stowe	Mt Mansfield Garage		3,025.80		3,025.80
Stowe	Stowe Car Wash		2,858.93		2,858.93
Stowe	Sunny Spruce Tank		1,849.50		1,849.50
Swanton	A R Sandri		2,662.63		2,662.63
Swanton	Cota's Sunoco		3,334.35		3,334.35
Swanton	E J Barrette Ford		9,576.20		9,576.20
Swanton	Webb's Getty		2,451.50		2,451.50
Troy	First and Last Border Stop (former BJs)		2,515.30		2,515.30

Attachment 2B
Expenditures by Site - July 2018 Through June 2019
Motor Fuel

Site Location	PCF Site Name	PCF - 3rd Party	Remediation	UST Loans	Grand Total
Troy	Hamelin Property		9,192.27		9,192.27
Troy	La Libertys' Trucking		12,399.66		12,399.66
Vergennes	Addison County Chiropractic (Palmer)		3,016.00		3,016.00
Vergennes	Former C J's Citgo (COCO)		11,624.17		11,624.17
Vergennes	Vergennes Variety		15,240.59		15,240.59
Vershire	Wards Garage		2,753.50		2,753.50
Waitsfield	Irasville Country Store		12,525.50		12,525.50
Waitsfield	Mad River Valley Ambulance/fmr Bonnettes		370.28		370.28
Wardsboro	Arms and Wardsboro Stores		9,749.49		9,749.49
Washington	Lyles Superette		21,877.57		21,877.57
Waterbury	Caforia Market		2,253.80		2,253.80
Waterbury	Northfield Savings Bank	1,603.75	14,039.64		15,643.39
Waterville	former gas station		22,069.19		22,069.19
Waterville	Waterville FD #1 VOCs		155,776.12		155,776.12
Weathersfield	Ascutney Sunoco		4,596.72		4,596.72
Westford	Westford Market	291.26			291.26
Westminster	Durand Toyota		8,378.85		8,378.85
Weybridge	Axinn Trust		1,827.75		1,827.75
Wheelock	Wheelock Village Store		3,220.97		3,220.97
Whiting	75 & 79 South Main Street		3,997.92		3,997.92
Whiting	Whiting Country Store		187,580.67		187,580.67
Williamstown	VTrans Williamstown		2,018.52		2,018.52
Williston	Catamount Family Center		12,908.12		12,908.12
Williston	Clarks Williston Sunoco		676.23		676.23
Williston	Korner Kwik Stop		2,696.96		2,696.96
Windsor	Browns Sales And Service		8,065.34		8,065.34
Windsor	Connecticut River	4,940.60			4,940.60
Winooski	former Sniders Auto Center		4,145.00		4,145.00
Winooski	Go Go Gas - Winooski		71,979.00		71,979.00
Winooski	K And L Quick Stop (Champlain Oil)		3,357.13		3,357.13
Wolcott	Wolcott Store	40.00			40.00
Woodbury	Woodbury Country Store		34,454.97		34,454.97
Woodstock	Cumberland Farms #4008		3,419.72		3,419.72
Woodstock	Woodstock Elementary School		1,567.50		1,567.50
Worcester	Morse Residence (former commercial site)		3,828.19		3,828.19
Statewide	Admin		376,663.48		376,663.48
Statewide	Loan			102,403.14	102,403.14
Grand Total		**190,050.01**	**3,760,266.12**	**102,403.14**	**4,052,719.27**

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Addison	Crawford Residence	10,978.91				10,978.91
Albany	Black River Farm	365.26				365.26
Albany	Cianciolo Residence	13,126.36				13,126.36
Albany	Colaceci Residence	18,186.68				18,186.68
Albany	Davis Residence	22,836.91				22,836.91
Albany	Rosenthal Property	5,736.65				5,736.65
Alburgh	Braman Property	23,347.91				23,347.91
Alburgh	Creller Residence	3,279.00				3,279.00
Alburgh	Fiarkoski Residence	19,862.49				19,862.49
Alburgh	Gagnon Residence	18,455.62				18,455.62
Alburgh	God's Little Brown Church	13,414.82				13,414.82
Alburgh	Holzworth Property	3,307.79				3,307.79
Alburgh	LaBombard Residence	17,008.99				17,008.99
Alburgh	Lampman property	12,193.82				12,193.82
Alburgh	Langlois Residence	14,553.49				14,553.49
Alburgh	Miller Residence	15,915.30				15,915.30
Alburgh	Prindle Residence	8,269.80				8,269.80
Alburgh	Robinsons Quick Stop	0.00				0.00
Alburgh	Scarlett Property	10,614.83				10,614.83
Alburgh	Stephen Benjamin Residence	24,598.47				24,598.47
Alburgh	West residence	1,698.10				1,698.10
Andover	Brady Residence	2,889.24				2,889.24
Andover	Hilltop Farm Mansion	8,849.48				8,849.48
Arlington	Buck Residence	2,088.52				2,088.52
Arlington	Cutleaf Maples Motel	4,635.14				4,635.14
Arlington	Dorothea Whitley	20,287.53				20,287.53
Arlington	Joan Nash Residence	19,043.30				19,043.30
Arlington	Masterson Residence	1,030.75				1,030.75
Arlington	Miles Lumber Property	17,698.98				17,698.98
Arlington	Phyllis Warren Property	2,369.92				2,369.92
Arlington	Simmons Residence	8,953.18				8,953.18
Athens	Bruce Tenney property	20,833.78				20,833.78
Athens	Bruce Tenning Property	21,789.15				21,789.15
Athens	Perry Residence	14,498.21				14,498.21
Barnard	Beecher Residence	6,675.01				6,675.01
Barnard	Deer Spring Farm	8,727.38				8,727.38
Barnard	Thompson Property	13,102.11				13,102.11
Barnard	Twin Farms	8,266.12				8,266.12
Barnet	Knowlton Residence	3,755.31				3,755.31
Barnet	Noble Property	67,804.18				67,804.18
Barre City	#4 - 6 Kent Place Apartments	3,255.94				3,255.94
Barre City	Amsden Property	24,381.78				24,381.78
Barre City	Anton Residence	5,022.12				5,022.12
Barre City	Badeau Residence	22,874.52				22,874.52
Barre City	Bandy Property	18,801.90				18,801.90
Barre City	Brislin/Julius Residence	8,454.99				8,454.99
Barre City	Chip Spillane Property	1,603.81				1,603.81
Barre City	Consolidated Memorials	25,000.00				25,000.00
Barre City	Foiadelli Property	5,450.00				5,450.00
Barre City	Gingras Residence	9,834.80				9,834.80
Barre City	Granite Hills Credit Union (Former Moose	8,503.40				8,503.40
Barre City	Granite Importers	14,547.59				14,547.59
Barre City	Granite Industries of Vermont	3,460.00				3,460.00
Barre City	Gray-Bean Residence	4,868.80				4,868.80
Barre City	Hoffman Residence	5,228.30				5,228.30
Barre City	Irving Oil Bulk Plant	17,127.10				17,127.10
Barre City	Lynnette Claudon Residence	4,453.11				4,453.11
Barre City	Morse Property	12,837.47				12,837.47
Barre City	Murphy Property	2,601.00				2,601.00
Barre City	Peyerl Property	12,958.26				12,958.26
Barre City	Philip Residence	5,879.44				5,879.44
Barre City	Pride, Inc., property	17,862.61				17,862.61
Barre City	Rice Residence	7,987.01				7,987.01
Barre City	Sleeper residence	1,622.80				1,622.80
Barre City	Stevens Branch behind Times Argus	8,471.54				8,471.54
Barre City	Thelma Doucette-Lory	7,268.12				7,268.12

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Barre City	Trow & Holden	3,997.25				3,997.25
Barre City	Ursula Olender Residence	250.00				250.00
Barre City	Walsh Property	4,142.00				4,142.00
Barre City	Washington Apartments	151,549.35				151,549.35
Barre City	Whalen Property	7,274.75				7,274.75
Barre City	White Property	157.50				157.50
Barre City	Z's Northern Properties	24,377.53				24,377.53
Barre Town	Arthur Kennell	8,759.35				8,759.35
Barre Town	Carty Residence	2,591.98				2,591.98
Barre Town	DeLuca Residence	1,963.51				1,963.51
Barre Town	Graniteville Presbyterian Church	8,158.52				8,158.52
Barre Town	Hannah Hayford Residence	3,324.05				3,324.05
Barre Town	Houle Residence	5,164.81				5,164.81
Barre Town	Jewett Residence	3,328.93				3,328.93
Barre Town	Kelly Residence	7,944.55				7,944.55
Barre Town	Kelty Residence	21,227.08				21,227.08
Barre Town	Lafirria Residence	24,991.53				24,991.53
Barre Town	Lori and Darrin Arsenault	3,745.95				3,745.95
Barre Town	Ormsby Residence	6,405.01				6,405.01
Barre Town	Pacetti Residence	2,664.50				2,664.50
Barre Town	Quarry Hill Mini Storage	24,791.35				24,791.35
Barre Town	Royer Residence	1,212.14				1,212.14
Barre Town	Sandra Hrabushi Residence	4,450.50				4,450.50
Barre Town	Smith Residence	6,498.39				6,498.39
Barton	Chamberlin Residence	1,025.97				1,025.97
Barton	Deborah March Residence	2,453.39				2,453.39
Barton	Demaris Residence	8,546.52				8,546.52
Barton	Donna Geoffrey Residence	16,559.93				16,559.93
Barton	Filkins Residence	2,342.59				2,342.59
Barton	Former Barton Cleaners	62,244.70				62,244.70
Barton	Illuzzi Law Offices	22,743.91				22,743.91
Barton	Kathy Hill residence	6,994.04				6,994.04
Barton	LaLiberty Residence	4,644.77				4,644.77
Barton	Merton Gleason Residence	2,154.39				2,154.39
Barton	Ted Williams Residence	12,215.50				12,215.50
Belvidere	Hanley Residence	8,227.93				8,227.93
Belvidere	MB Jones Property	670.00				670.00
Belvidere	Scarpinato Property	16,923.37				16,923.37
Belvidere	Terrie Look Residence	13,636.78				13,636.78
Bennington	* Tansitor Electronics Incorp	6,525.02				6,525.02
Bennington	215 Benmont Ave, Former Haynes And Kane	41,063.72				41,063.72
Bennington	272 Ben Mont Ave.	37,716.01				37,716.01
Bennington	Aaron's Inc.	8,317.75				8,317.75
Bennington	Alwell Residence	6,459.68				6,459.68
Bennington	Applegate Apartments	7,533.88				7,533.88
Bennington	Bartlett Residence	6,495.33				6,495.33
Bennington	Beech Street School	68,896.42				68,896.42
Bennington	Bennington College	201,334.92				201,334.92
Bennington	Bennington College - Maintenance Bldg	31,268.09				31,268.09
Bennington	Bennington College Campus	18,602.22				18,602.22
Bennington	Bennington College Orchard A/D	15,984.17				15,984.17
Bennington	Bennington College Orchard C & E	21,043.74				21,043.74
Bennington	Bennington County Industrial Corp	520,631.62				520,631.62
Bennington	Bennington Fish Culture Station	5,615.58				5,615.58
Bennington	Bennington Lanes	11,142.21				11,142.21
Bennington	Bennington Rescue Squad	8,534.52				8,534.52
Bennington	Bennington Town Offices	6,420.10				6,420.10
Bennington	Blacksmith Shop/Visitor Center	6,875.84				6,875.84
Bennington	Blasen Residence	5,385.22				5,385.22
Bennington	Cole Residence	25,163.33				25,163.33
Bennington	Colvin Residence	10,838.25				10,838.25
Bennington	Conner Residence	6,023.17				6,023.17
Bennington	Cumberland Farms #4006	8,009.52				8,009.52
Bennington	Foreclosed Residence	4,860.09				4,860.09
Bennington	Fred Ringwood Residence	3,328.92				3,328.92
Bennington	Hebert Residence	4,598.65				4,598.65

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Bennington	Hiland Hall School	8,883.62				8,883.62
Bennington	Hope-Graves Estate	17,896.72				17,896.72
Bennington	Jason Rodd Residence	13,024.74				13,024.74
Bennington	Jennings Cottage - Bennington College	14,906.39				14,906.39
Bennington	Joe Lampron Residence	6,284.02				6,284.02
Bennington	Juliano Residence	18,052.83				18,052.83
Bennington	Matilda Blodgett	1,747.79				1,747.79
Bennington	Morse Block	20,648.96				20,648.96
Bennington	Nelson Blanchard residence	8,893.55				8,893.55
Bennington	Nolan Residence	17,579.50				17,579.50
Bennington	Northside Diner	4,550.51				4,550.51
Bennington	O'Malley's Pet Supply/The Pharmacy	9,414.97				9,414.97
Bennington	Orchard B House/ Bennington College	8,797.49				8,797.49
Bennington	Orchard F House, Bennington College	10,579.05				10,579.05
Bennington	Prouty Property	7,879.31				7,879.31
Bennington	Robinson Residence	10,531.95				10,531.95
Bennington	Sam Colliano Property	406.62				406.62
Bennington	Sears Residence	29,950.77				29,950.77
Bennington	Shires Housing Property	4,348.80				4,348.80
Bennington	ST Griswold	20,225.34				20,225.34
Bennington	Susan Church Building	4,839.04				4,839.04
Bennington	Sweet Residence	820.46				820.46
Bennington	Therriault Residence	0.00				0.00
Bennington	United Counseling Service	2,991.83				2,991.83
Bennington	Vermonter Motor Lodge	6,332.21				6,332.21
Bennington	Whitten Residence	4,744.93				4,744.93
Bennington	Wilkinson Residence	10,082.70				10,082.70
Bennington	William Krebs Property	24,999.75				24,999.75
Benson	Benson Town Offices & Library	12,322.50				12,322.50
Benson	Bishop Residence	405.00				405.00
Berlin	Berlin Mobile Home	6,233.91				6,233.91
Berlin	Bernier Residence	10,417.07				10,417.07
Berlin	Chartrand Residence	23,014.92				23,014.92
Berlin	Desilets Residence	9,192.44				9,192.44
Berlin	Diane Morse	11,359.17				11,359.17
Berlin	L & D Safety Markings	4,854.95				4,854.95
Berlin	LaGue Mobil Home Park - Pam Day Residence	21,808.32				21,808.32
Berlin	Lawrence Residence	8,801.62				8,801.62
Berlin	Lot # 10, Sayers Res	9,392.67				9,392.67
Berlin	Michael Lawrence Residence	11,002.66				11,002.66
Berlin	N/A	43,774.31				43,774.31
Berlin	River Run Manor Mobile Home Park	1,872.16				1,872.16
Berlin	River Run Trailer Park	1,356.76				1,356.76
Berlin	Rossi Residence	35,733.84				35,733.84
Berlin	Spencer Residence	13,881.21				13,881.21
Berlin	Steinman Property	6,906.14				6,906.14
Berlin	Viens Residence	25,000.00				25,000.00
Berlin	Vivian Bennet Residence	5,290.57				5,290.57
Berlin	Weston Trailer Park	140,519.90				140,519.90
Bethel	Agnes Boule Residence	3,949.75				3,949.75
Bethel	Aldrighetti Property	24,999.95				24,999.95
Bethel	Carrier-Turgeon Residence	3,611.78				3,611.78
Bethel	Former Harrington House Restaurant and Inn	4,887.43				4,887.43
Bethel	Mears Residence	3,860.00				3,860.00
Bethel	Pam Herbst Residence	112.50				112.50
Bethel	Waring Property	2,522.66				2,522.66
Bolton	Lawrence Residence	4,142.55				4,142.55
Bolton	Smilie Elem School	14,473.32				14,473.32
Bradford	ARC Mechanical Contractors Inc	7,923.75				7,923.75
Bradford	Clark Residence	5,739.00				5,739.00
Bradford	Former Whites Milking Company	34,760.73				34,760.73
Bradford	Merry Meadows Farm	6,698.49				6,698.49
Bradford	Peavey Apartment House	55,906.33				55,906.33
Braintree	Connolly Residence	2,836.52				2,836.52
Braintree	Dennis Partridge Residence	1,023.30				1,023.30
Braintree	Ferris Residence	22,961.29				22,961.29

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Braintree	Hood Residence	22,766.82				22,766.82
Brandon	Brandon Inn	36,113.71				36,113.71
Brandon	Brandon Town Hall	1,950.04				1,950.04
Brandon	Brandon Town Offices	10,822.58				10,822.58
Brandon	Euber Residence	9,293.00				9,293.00
Brandon	Fulgenzi Property - VT Sandwich Co	7,236.40				7,236.40
Brattleboro	Alan and Ramona Putnam Residence	7,880.22				7,880.22
Brattleboro	Braden Residence	19,621.32				19,621.32
Brattleboro	Brattleboro Memorial Hospital	8,070.11				8,070.11
Brattleboro	Brattleboro Mobil Putney Rd	3,310.31				3,310.31
Brattleboro	Cindy Ward Residence	2,329.66				2,329.66
Brattleboro	Cole Residence	10,945.07				10,945.07
Brattleboro	Craig Majer	8,976.71				8,976.71
Brattleboro	Curtin (frmr Elinsky) Residence	7,515.61				7,515.61
Brattleboro	Emerson Realty	7,197.26				7,197.26
Brattleboro	Harrison Residence	4,778.86				4,778.86
Brattleboro	James Valente Residence	13,893.31				13,893.31
Brattleboro	Karen Roberts Property	3,320.43				3,320.43
Brattleboro	Kim & Clyde Winter	3,661.85				3,661.85
Brattleboro	Kresges Auto (aka R C Fisher)	1,300.10				1,300.10
Brattleboro	Manning Residence	3,148.70				3,148.70
Brattleboro	McNary Residence	2,478.62				2,478.62
Brattleboro	Milkey Residence	9,183.79				9,183.79
Brattleboro	Murphy Property	6,201.30				6,201.30
Brattleboro	Nason Residence	6,075.94				6,075.94
Brattleboro	St Michael's Episcopal Church	9,554.31				9,554.31
Brattleboro	Steven Macie	1,737.40				1,737.40
Brattleboro	Thomas St John Property	5,362.84				5,362.84
Brattleboro	Tristin Roberts	1,923.24				1,923.24
Brattleboro	WKVT Radio	10,665.96				10,665.96
Brattleboro	Worden Residence	1,391.91				1,391.91
Bridgewater	Back Behind	2,156.95				2,156.95
Bridgewater	Bridge # 44	360.51				360.51
Bridgewater	Bridgewater Elem School	20,486.50				20,486.50
Bridgewater	Conrad Zendzian Residence	21,778.43				21,778.43
Bridgewater	Pearsons Property	25,529.51				25,529.51
Bridport	Champlain Orchards	23,391.86				23,391.86
Bridport	Hobday Residence	21,955.17				21,955.17
Bridport	Pratt Residence	22,585.13				22,585.13
Bridport	Suprenant Residence	3,966.06				3,966.06
Brighton	Brighton Garage	1,977.16				1,977.16
Brighton	Brighton Town Hall	73,999.62				73,999.62
Bristol	Ramsey Residence	3,579.79				3,579.79
Bristol	Sargent Residence	15,996.84				15,996.84
Brookfield	Cheney Residence	8,128.32				8,128.32
Brookfield	Goodale Property	11,937.23				11,937.23
Brookfield	Hammond Residence	2,098.07				2,098.07
Brookfield	Vernica Poulen (Allen Residence)	16,111.22				16,111.22
Brookline	Guy and Caroline Patton	2,638.69				2,638.69
Brownington	Farrington Residence	12,159.81				12,159.81
Brownington	Moore-Lampher Residence	19,654.07				19,654.07
Burke	Burke Mountain Academy	5,092.40				5,092.40
Burke	Palank Residence	1,155.50				1,155.50
Burke	Silvius Property	2,585.60				2,585.60
Burlington	266 Champlain St	22,040.22				22,040.22
Burlington	Adams Greenblatt Residence	2,075.85				2,075.85
Burlington	Allison Cannon Residence	3,296.00				3,296.00
Burlington	Apt. Bldg.- Anne Keenan Prop.	5,079.29				5,079.29
Burlington	Brace Residence	2,522.93				2,522.93
Burlington	Burlington Grocery	2,652.35				2,652.35
Burlington	Burlington Public Works Garage	5,156.33				5,156.33
Burlington	Cannon Residence	3,490.00				3,490.00
Burlington	Champlain College - Pearl Annex	69,192.00				69,192.00
Burlington	Chittenden County Courthouse	27,441.61				27,441.61
Burlington	Converse Home	6,558.14				6,558.14
Burlington	Corran Residence	4,747.47				4,747.47

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Burlington	Daly Residence	1,435.40				1,435.40
Burlington	Dirmaier Residence	21,805.86				21,805.86
Burlington	Does Residence	15,759.14				15,759.14
Burlington	E. B. Taft School	14,913.98				14,913.98
Burlington	Forbes Residence	8,452.80				8,452.80
Burlington	Former Cullins Residence	14,119.95				14,119.95
Burlington	former Delta Psi Fraternity House	1,171.52				1,171.52
Burlington	Fortune Residence	3,326.60				3,326.60
Burlington	Francie Mason Residence	4,770.24				4,770.24
Burlington	Gottesman Residence	4,822.96				4,822.96
Burlington	Greenblott Residence	2,716.21				2,716.21
Burlington	Guilman Residence	3,382.26				3,382.26
Burlington	Hemley Residence	9,396.21				9,396.21
Burlington	Hoehn Residence	4,362.91				4,362.91
Burlington	Kathy Fletcher Residence	5,856.37				5,856.37
Burlington	Kelly Cheney Residence	4,304.09				4,304.09
Burlington	Lloyd Residence	3,858.40				3,858.40
Burlington	Marzewski Residence	13,345.16				13,345.16
Burlington	Maynard Auto	4,805.85				4,805.85
Burlington	McNeil Generating Station	14,115.30				14,115.30
Burlington	Montstream Residence	3,485.08				3,485.08
Burlington	Morrissey Residence	7,317.53				7,317.53
Burlington	Murphy Residence	3,789.15				3,789.15
Burlington	Mussen Apartment Building	3,969.50				3,969.50
Burlington	Noyes Automotive	6,384.94				6,384.94
Burlington	O'Conner Property	13,318.95				13,318.95
Burlington	Persis Worrall Residence	306.50				306.50
Burlington	Root Residence/Farrington Trailer Park	8,215.00				8,215.00
Burlington	Sullivan Residence	3,610.29				3,610.29
Burlington	Swish Facility	11,645.10				11,645.10
Burlington	Tamarack Automotive	18,899.53				18,899.53
Burlington	Tierney property	14,051.64				14,051.64
Burlington	Vermont Railway	1,433.91				1,433.91
Burlington	Westwind Condominiums	7,438.88				7,438.88
Cabot	Cabot Garage	23,223.00				23,223.00
Cabot	Cabot United Church	43,025.70				43,025.70
Cabot	Christensen Residence	8,367.98				8,367.98
Cabot	Ed Cruz residence	5,598.75				5,598.75
Cabot	Jones Residence	25,000.00				25,000.00
Calais	Collins Residence	10,833.12				10,833.12
Calais	David Fellows Residence	4,130.46				4,130.46
Calais	LeGare Farm Market	25,000.00				25,000.00
Calais	Meunier Residence	24,643.10				24,643.10
Calais	Sheldon Residence (now Masland)	17,910.84				17,910.84
Cambridge	Bechtoldt Residence	18,544.60				18,544.60
Cambridge	Bell-Gates Lumber Corp	22,193.55				22,193.55
Cambridge	Bryan Property	2,336.04				2,336.04
Cambridge	Church Residence	4,036.86				4,036.86
Cambridge	Coupe Residence	10,112.58				10,112.58
Cambridge	Drinkwine Residence	14,950.31				14,950.31
Cambridge	Hobbs Residence	14,862.38				14,862.38
Cambridge	Marcella Bardusk Residence	13,117.36				13,117.36
Cambridge	Margot Hobbs Residence	7,447.21				7,447.21
Cambridge	Miller Residence	24,515.19				24,515.19
Cambridge	Raymond Residence	16,527.29				16,527.29
Cambridge	Robarge Residence	24,744.65				24,744.65
Canaan	Blessed Virgin Mary Rectory	12,815.57				12,815.57
Canaan	Fitch Residence	4,617.52				4,617.52
Castleton	Bamforth Residence	10,202.44				10,202.44
Castleton	Diehl Residence	3,430.26				3,430.26
Castleton	Howe Residence	19,474.71				19,474.71
Castleton	Hutchin And White Fuels	807.50				807.50
Castleton	Rehlen Property	21,363.26				21,363.26
Castleton	Wolvern Residence	21,940.12				21,940.12
Cavendish	Sandy Colbeth Residence	23,328.17				23,328.17
Charlotte	Abbott property	3,527.55				3,527.55

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Charlotte	Charlotte Masonic Lodge	6,891.08				6,891.08
Charlotte	Chutter Residence	5,800.60				5,800.60
Charlotte	Dion Residence	12,941.02				12,941.02
Charlotte	Former Boden property	3,477.81				3,477.81
Charlotte	Gellis Residence	11,254.38				11,254.38
Charlotte	Hollier Residence	4,820.57				4,820.57
Charlotte	Inn at Charlotte	16,308.27				16,308.27
Charlotte	Joe Zilko Residence	13,790.71				13,790.71
Charlotte	Kehoe Residence	9,778.33				9,778.33
Charlotte	Laurie Byrne Property	1,262.20				1,262.20
Charlotte	Michaud Residence	26,762.34				26,762.34
Charlotte	Seeley Residence	1,991.42				1,991.42
Charlotte	Sheuer Property	2,581.05				2,581.05
Charlotte	St. Clair Group Property	15,879.46				15,879.46
Charlotte	Wark Property	25,000.50				25,000.50
Charlotte	Woodruff Residence	3,586.77				3,586.77
Charlotte	Yven Plouffe Farm	7,207.15				7,207.15
Chelsea	Brookhaven School for Boys	3,660.33				3,660.33
Chelsea	Chelsea Animal Hospital	4,287.95				4,287.95
Chelsea	Sloan Estate	5,725.02				5,725.02
Chester	AOT Gassetts	1,115.82				1,115.82
Chester	Batchelder Apartments	20,317.45				20,317.45
Chester	Bennett Residence	22,781.26				22,781.26
Chester	Chris Winnicki Residence	13,733.33				13,733.33
Chester	Gagnon Residence	20,111.69				20,111.69
Chester	Gassetts - Stoddard	14,738.39				14,738.39
Chester	Gould Residence	11,063.98				11,063.98
Chester	Hoyt Residence	3,389.96				3,389.96
Chester	Marcus Residence	8,473.27				8,473.27
Chester	misc Irene Event	2,250.00				2,250.00
Chester	Sarnes Residence	19,245.54				19,245.54
Chester	Stone Residence	4,189.33				4,189.33
Chester	Swisher Residence	24,981.34				24,981.34
Chester	Vermont Foam	0.00				0.00
Chester	Weiss Residence	4,639.90				4,639.90
Chittenden	Allen Frey Residence	10,624.14				10,624.14
Chittenden	Bassett/Wheeler Mobile Home	18,023.30				18,023.30
Clarendon	Billings Property	23,145.58				23,145.58
Clarendon	Booth Residence	14,485.19				14,485.19
Clarendon	former Texaco Station	500.00				500.00
Clarendon	Lane Residence	13,503.60				13,503.60
Colchester	Baraw Property	2,961.73				2,961.73
Colchester	Bernie Stone Residence	21,689.33				21,689.33
Colchester	Bissonette Residence	13,054.40				13,054.40
Colchester	Bryan Residence	3,412.24				3,412.24
Colchester	Chamberlain Residence	24,989.39				24,989.39
Colchester	Cooper Residence	6,633.06				6,633.06
Colchester	Donna Bombard Residence	589.60				589.60
Colchester	Forant Residence	14,568.64				14,568.64
Colchester	Former Agway	11,926.86				11,926.86
Colchester	Leggett Rental Housing	3,809.97				3,809.97
Colchester	Marble Island Resort	4,236.05				4,236.05
Colchester	Marcoux-Norton Residence	21,214.79				21,214.79
Colchester	McGurn Residence	24,929.24				24,929.24
Colchester	Nichols Property	9,474.95				9,474.95
Colchester	Ryder Residence	476.50				476.50
Colchester	St Michaels College - Joyce Hall	4,641.87				4,641.87
Colchester	Stone Residence	4,230.61				4,230.61
Concord	Charlotte Heath Residence	7,716.83				7,716.83
Concord	Concord Schools	1,388.74				1,388.74
Concord	Eleana Sussman Residence	8,710.28				8,710.28
Concord	Morris Residence	21,375.56				21,375.56
Concord	Poulin Residence	6,234.88				6,234.88
Concord	Spencer Property	3,802.80				3,802.80
Corinth	Corinth Town Hall	8,023.65				8,023.65
Cornwall	Fuller Residence	12,732.53				12,732.53

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Cornwall	Liljestrand Residence	5,139.14				5,139.14
Cornwall	Whittemore Residence	4,559.76				4,559.76
Coventry	Crystal Leclerc	15,197.91				15,197.91
Coventry	Larry Royer Residence	17,985.97				17,985.97
Craftsbury	Alan Young Residence and farm	4,583.12				4,583.12
Craftsbury	Audria & Henry Cleveland	12,691.76				12,691.76
Craftsbury	Young Farm	131.32				131.32
Danby	Hogle Residence	4,436.80				4,436.80
Danby	Master Property	95,975.08				95,975.08
Danville	Calkins Bulk Facility	1,173.05				1,173.05
Danville	Danville School	29,856.59				29,856.59
Danville	Mitchell Residence	13,794.24				13,794.24
Danville	Pelletier Residence	22,846.01				22,846.01
Danville	Vance Residence	2,969.29				2,969.29
Derby	Byers Residence	5,554.84				5,554.84
Derby	Citizens Utilities Pine Hill Warehouse	12,477.28				12,477.28
Derby	Don Keenan Property	9,701.46				9,701.46
Derby	Francine Joyal Property	5,625.34				5,625.34
Derby	Fred's Plumbing & Heating - Bulk Storage	0.00				0.00
Derby	Jenness Residence	5,597.20				5,597.20
Derby	Judd Farm Residence	1,519.30				1,519.30
Derby	Marsh Residence	253,655.32				253,655.32
Derby	North Country Engineering	1,119.43				1,119.43
Derby	Richard Chaffee Res	7,759.18				7,759.18
Derby	Ruth Place Residence	31,307.85				31,307.85
Derby	Spates Residence	8,450.21				8,450.21
Derby	Taylor-Moore Insurance	4,303.18				4,303.18
Dorset	Dorset Village properties	6,470.61				6,470.61
Dorset	Heaney Property	5,832.20				5,832.20
Dorset	Roberts Property	1,666.62				1,666.62
Dover	Alpine Traders	6,390.55				6,390.55
Dover	Billhimer Residence	2,594.00				2,594.00
Dover	Deerhill Inn	10,183.80				10,183.80
Dover	Dorothy Clair Property	13,564.73				13,564.73
Dover	Ettlinger Property	17,460.95				17,460.95
Dover	Former Andirons Lodge	19,325.33				19,325.33
Dover	Gagliardi Residence	8,827.38				8,827.38
Dover	Guendelsberger Residence	2,617.72				2,617.72
Dover	Moulton Residence	19,795.17				19,795.17
Dover	North Branch Corp	13,247.70				13,247.70
Dover	Trail/pedestrian bridge	19,216.95				19,216.95
Dover	West Dover Inn	4,695.74				4,695.74
Dummerston	Alex Blakeson	18,301.89				18,301.89
Dummerston	VTrans Dummerston	130.00				130.00
Duxbury	Jennifer Hoare Residence	12,284.51				12,284.51
Duxbury	Neudorfer Furniture Inc	6,144.77				6,144.77
Duxbury	Viens Residence	20,875.22				20,875.22
East Haven	12 Maple St	4,406.45				4,406.45
East Montpelier	Alan Goldman property	12,932.49				12,932.49
East Montpelier	Goodall Residence	3,908.63				3,908.63
Eden	Durivage Residence	24,743.47				24,743.47
Eden	Eden General Store	12,295.59				12,295.59
Eden	O'Hear Residence	25,000.00				25,000.00
Eden	Schultz Residence	2,475.69				2,475.69
Elmore	Black Residence	8,729.61				8,729.61
Elmore	Donald Johnson Estate	13,784.00				13,784.00
Elmore	Leahy Residence	58,045.31				58,045.31
Enosburgh	Bueso/Giffin Residence	2,293.00				2,293.00
Enosburgh	Ella Patterson Residence	17,938.87				17,938.87
Enosburgh	Enosburg Health Center	31,460.76				31,460.76
Enosburgh	Ferdinand Lauffer Residence	25,545.99				25,545.99
Enosburgh	Fiske Residence	997.00				997.00
Enosburgh	Gaylord Casey Estate	6,005.76				6,005.76
Enosburgh	Kevin Bellevue Residence	1,324.75				1,324.75
Enosburgh	Merchants Bank	7,942.44				7,942.44
Enosburgh	NW Medical Center Pediatrics	13,699.60				13,699.60

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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Enosburgh	Parkside Grill	11,774.34				11,774.34
Essex	87 Towers Rd.	12,401.39				12,401.39
Essex	Beilstein residence	11,917.85				11,917.85
Essex	Building 620	278,768.22				278,768.22
Essex	East Creek Condos	17,445.75				17,445.75
Essex	Flex-A-Seal	19,113.99				19,113.99
Essex	former Bender Residence	3,058.48				3,058.48
Essex	Gaskins Residence	6,417.35				6,417.35
Essex	Giuliani Residence	20,182.59				20,182.59
Essex	Gunelic Property	12,824.35				12,824.35
Essex	James Residence	5,309.03				5,309.03
Essex	Martin Residence	10,374.89				10,374.89
Essex	Miller Residence	2,943.60				2,943.60
Essex	Mungeon Residence	21,102.42				21,102.42
Essex	Parks Residence	3,862.16				3,862.16
Essex	Peshkin Residence	25,000.00				25,000.00
Essex	Rippa Residence	342.50				342.50
Essex	Robinson Bulk	8,627.59				8,627.59
Essex	Rogers Residence	3,617.75				3,617.75
Essex	Rome Residence	3,610.00				3,610.00
Fair Haven	Boyce Residence	23,042.13				23,042.13
Fair Haven	Noah McDermott Property	4,220.75				4,220.75
Fair Haven	Sharon Lounder Residence	22,654.55				22,654.55
Fairfax	Beaudoin Residence	22,074.39				22,074.39
Fairfax	Blakeney Property	6,900.60				6,900.60
Fairfax	Graves residence	22,265.62				22,265.62
Fairfax	Pidgeon Residence	5,284.42				5,284.42
Fairfax	Thompson Residence	24,990.99				24,990.99
Fairfax	Timothy Stowe Residence	8,178.33				8,178.33
Fairfax	Wimble Residence	14,856.16				14,856.16
Fairfax	Wold Property	19,900.22				19,900.22
Fairfield	Aiken Residence	3,717.64				3,717.64
Fairfield	Mary Cashman Property	6,930.43				6,930.43
Fairfield	Maurice Perreault	21,411.90				21,411.90
Fairfield	Ohlinder Rental	22,859.42				22,859.42
Fairfield	St Patricks Church	19,789.36				19,789.36
Fairfield	Tetreault Property	15,019.30				15,019.30
Fairfield	Tyler & Melanie Webb Residence	11,849.55				11,849.55
Fairlee	Avery Apartments	14,466.25				14,466.25
Fairlee	Chris Baine property	7,961.81				7,961.81
Fairlee	Private Residence	2,729.14				2,729.14
Fairlee	Saladino Residence	4,270.70				4,270.70
Fayston	Benjamin Property	9,552.62				9,552.62
Fayston	Clark Residence	4,142.56				4,142.56
Fayston	Eurich Residence	3,513.85				3,513.85
Fayston	Gavris Residence	9,783.83				9,783.83
Fayston	Gerli Residence	10,668.40				10,668.40
Fayston	Jacobs Residence	7,510.25				7,510.25
Fayston	Mad River Glen Ski Area	4,713.18				4,713.18
Fayston	Parkerson Residence	15,817.75				15,817.75
Fayston	Wallingford Property	4,415.89				4,415.89
Ferrisburgh	Assembly of God Christian Center	5,107.52				5,107.52
Ferrisburgh	Former Brady Residence	11,146.90				11,146.90
Ferrisburgh	Gagnon Residence	2,785.53				2,785.53
Ferrisburgh	Heidi Sutton Property	2,967.68				2,967.68
Ferrisburgh	McKay Property	5,142.71				5,142.71
Ferrisburgh	Michael Roberts Residence	8,305.51				8,305.51
Ferrisburgh	Rivers Residence	11,034.36				11,034.36
Ferrisburgh	Sam Gignoux farm	4,127.50				4,127.50
Ferrisburgh	Sperry Residence	3,686.82				3,686.82
Ferrisburgh	White Residence	7,116.46				7,116.46
Fletcher	Fletcher Grange Hall	4,446.00				4,446.00
Franklin	Diane Johnson Residence	8,932.32				8,932.32
Franklin	Geraw Residence	2,376.65				2,376.65
Franklin	Morin/Capsey Residence	5,569.85				5,569.85
Franklin	Pierce Farm	10,170.36				10,170.36

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Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Franklin	Waite Property	18,070.85				18,070.85
Georgia	B&D Assoc. Property (Desnoyers Property)	9,984.39				9,984.39
Georgia	Benway Residence	7,183.66				7,183.66
Georgia	Dean Residence	965.50				965.50
Georgia	East End Quick Stop	9,512.95				9,512.95
Georgia	Georgia Elementary School	39,309.05				39,309.05
Georgia	Georgia Town Garage	1,295.29				1,295.29
Georgia	Pomarico Property	10,000.69				10,000.69
Glover	Brooks Estate	6,838.96				6,838.96
Goshen	Goshen Town Office	24,780.00				24,780.00
Grafton	Boswell property	10,621.72				10,621.72
Grafton	Kate Conklin property	9,010.46				9,010.46
Grafton	Thompson Residence	25,049.20				25,049.20
Grand Isle	Camp Mary Crest	6,630.50				6,630.50
Grand Isle	Kelley Residence	10,407.06				10,407.06
Grand Isle	Robertson Residence	3,691.00				3,691.00
Grand Isle	Ron Prouty Residence	6,433.05				6,433.05
Grand Isle	Rosenburger Residence	4,230.93				4,230.93
Grand Isle	Seivwright Residence	9,774.27				9,774.27
Grand Isle	Shepard Residence	8,570.25				8,570.25
Grand Isle	Sievwright Residence	535.67				535.67
Grand Isle	St Josephs Church	9,458.75				9,458.75
Granville	Gertrude Harris Property	3,663.20				3,663.20
Greensboro	Freeman Residence	7,462.29				7,462.29
Greensboro	Mike Goldberg Apartments	24,351.73				24,351.73
Greensboro	Utevsky Residence	8,329.01				8,329.01
Groton	Groton Fire Dept	24,625.44				24,625.44
Groton	King Residence	12,562.33				12,562.33
Guilford	former Coolidge Highway Cabin site	11,657.50				11,657.50
Guilford	Garland Residence	1,461.31				1,461.31
Guilford	Merton Garland	8,603.28				8,603.28
Guilford	Trute Residence	6,725.69				6,725.69
Halifax	Hardgrove Property	5,469.88				5,469.88
Hancock	Brown Residence	25,000.00				25,000.00
Hancock	Long Residence	455.70				455.70
Hardwick	Barbara Whipple	2,503.86				2,503.86
Hardwick	Fortune Property	12,836.81				12,836.81
Hardwick	Hardwick Wastewater Treatment Plant	4,368.79				4,368.79
Hardwick	Highland Hills	3,946.01				3,946.01
Hardwick	Judkins Residence (Evergreen Manor)	22,497.73				22,497.73
Hardwick	Kurt Bos Residence	730.75				730.75
Hardwick	Leach Residence/Donna Property	250.00				250.00
Hardwick	Shirley Cady Residence	12,082.95				12,082.95
Hardwick	Trudeau Residence	20,076.43				20,076.43
Hardwick	VSECU Property	21,578.16				21,578.16
Hartford	516 Mill Road	19,236.62				19,236.62
Hartford	Ann Greaney Residence	24,998.67				24,998.67
Hartford	Banks of White River	0.00				0.00
Hartford	Blodgett Supply	9,632.50				9,632.50
Hartford	Bucklin residence	1,716.10				1,716.10
Hartford	Butler Property	8,196.38				8,196.38
Hartford	Campbell Residence	2,859.05				2,859.05
Hartford	Copping Residence	1,737.70				1,737.70
Hartford	Cosentino Apartment Building	4,801.08				4,801.08
Hartford	Cray Apt Building	16,372.79				16,372.79
Hartford	Fellows-Abbott Property	3,846.60				3,846.60
Hartford	Florence Demers Property	2,752.55				2,752.55
Hartford	Former Purcell Oil Co	286.25				286.25
Hartford	Gerlack Residence	6,827.70				6,827.70
Hartford	Hayes	3,242.01				3,242.01
Hartford	Herbert Calef Residence	15,809.26				15,809.26
Hartford	Hodgdon Residence	15,051.91				15,051.91
Hartford	Homestead Farm	10,029.58				10,029.58
Hartford	John Leonard	18,253.21				18,253.21
Hartford	Maheu Estate	9,332.18				9,332.18
Hartford	Martaniuk Residence	3,616.95				3,616.95

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Hartford	McGrade Residence	2,053.50				2,053.50
Hartford	Murphy Residence	10,960.78				10,960.78
Hartford	Pappas Residence	2,373.77				2,373.77
Hartford	Patricia Obrien	1,187.00				1,187.00
Hartford	Ruth Hodgeon	10,949.72				10,949.72
Hartford	Stall Residence	6,849.66				6,849.66
Hartford	Stone Residence	4,813.21				4,813.21
Hartford	Thibideau Property	31,030.30				31,030.30
Hartford	Vera Gifford property	11,311.39				11,311.39
Hartford	Ward Residence - 333 Baker Turn	26,895.36				26,895.36
Hartford	Weiser Residence	4,485.38				4,485.38
Hartland	Alice White Residence	865.55				865.55
Hartland	Bruce Jaycox Property	25,000.00				25,000.00
Hartland	Dicke Residence	3,986.00				3,986.00
Hartland	Francis White Residence	8,488.39				8,488.39
Hartland	Jabez Hammond residence	3,652.15				3,652.15
Hartland	North Hartland Community church	4,951.72				4,951.72
Hartland	Summarsell Property	11,473.50				11,473.50
Hartland	Varney Trucking	12,974.94				12,974.94
Highgate	Dexter Residence	21,437.68				21,437.68
Highgate	Hoague Residence	24,374.77				24,374.77
Hinesburg	Ben's Sandwiches	1,195.26				1,195.26
Hinesburg	Bissonette Farm	13,374.17				13,374.17
Hinesburg	Charland/Sweeney Residence	1,279.75				1,279.75
Hinesburg	Cindy Bluman Residence	19,320.66				19,320.66
Hinesburg	Geraw / Bovat Residence	21,091.08				21,091.08
Hinesburg	Habitat House	12,167.39				12,167.39
Hinesburg	Hancock Residence	4,023.40				4,023.40
Hinesburg	Hinesburg Elementary School	50,368.58				50,368.58
Hinesburg	Iroquois Manufacturing Co	78.00				78.00
Hinesburg	Jackson Residence	27,671.09				27,671.09
Hinesburg	Konstanien Afanasyev Residence	26,082.76				26,082.76
Hinesburg	Lantman's IGA	0.00				0.00
Hinesburg	Martin Residence	1,082.06				1,082.06
Hinesburg	Morgante Residence	7,099.98				7,099.98
Hinesburg	Nosset Residence	12,070.72				12,070.72
Holland	Abdelnour Residence	9,921.60				9,921.60
Holland	Berry Residence	12,048.94				12,048.94
Holland	Holland Elementary School	20,036.96				20,036.96
Hubbardton	Dartley Residential Property 1	7,720.55				7,720.55
Hubbardton	Dartley Residential Property 2	16,106.75				16,106.75
Hubbardton	Gates Residence	17,506.46				17,506.46
Hubbardton	Giffen Property	6,339.18				6,339.18
Hubbardton	Herber Residence	25,000.00				25,000.00
Huntington	Anderson residence	1,250.00				1,250.00
Huntington	Barton Residence	12,627.72				12,627.72
Huntington	Bert White Residence	2,981.46				2,981.46
Huntington	Burt White Residence	9,016.29				9,016.29
Huntington	Mountain View Treatment Center	4,380.45				4,380.45
Hyde Park	Baraw Residence	817.97				817.97
Hyde Park	Common Ground	23,923.72				23,923.72
Hyde Park	Germaine Residence	18,618.40				18,618.40
Hyde Park	Jones Property	13,620.01				13,620.01
Hyde Park	Lalime Residence	4,444.77				4,444.77
Hyde Park	Lehouiller Residence	17,559.98				17,559.98
Hyde Park	Limlaw residence	16,714.87				16,714.87
Hyde Park	Marcelino Residence	4,179.03				4,179.03
Hyde Park	Maxham Residence	24,601.55				24,601.55
Hyde Park	Moore Property	7,942.34				7,942.34
Hyde Park	Padulo Residence	25,000.00				25,000.00
Hyde Park	Parrott Residence	39,307.50				39,307.50
Hyde Park	Philip Ward Res	7,540.08				7,540.08
Hyde Park	Westbrook Residence	1,168.43				1,168.43
Isle La Motte	Buddo Residence	13,291.55				13,291.55
Isle La Motte	Fisher Property	9,178.42				9,178.42
Isle La Motte	Fleury Residence	22,552.78				22,552.78

Attachment 3
Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Isle La Motte	Hill Property	19,020.50				19,020.50
Isle La Motte	Lee Jarvis Residence	7,095.88				7,095.88
Isle La Motte	Rafferty Property	9,461.96				9,461.96
Jamaica	Camardo Residence	11,891.66				11,891.66
Jamaica	Former Videgain Property	5,840.34				5,840.34
Jamaica	Gilman Residence	529.00				529.00
Jamaica	Prindle Residence	374.90				374.90
Jamaica	Tom Emmerson	18,079.37				18,079.37
Jay	Former Charlotte Cote Property	958.80				958.80
Jay	Smith Residence	5,413.42				5,413.42
Jericho	Benedict Residence	6,970.73				6,970.73
Jericho	Curran Residence	2,578.86				2,578.86
Jericho	Daniel Cole Barn	15,541.11				15,541.11
Jericho	Doering Residence	24,730.44				24,730.44
Jericho	Habif Residence	7,552.44				7,552.44
Jericho	Jeff Ford Residence	10,422.24				10,422.24
Jericho	Nathan Residence	900.85				900.85
Jericho	Reid Residence	24,806.05				24,806.05
Jericho	Tissot Residence	20,370.32				20,370.32
Johnson	Armstrong Residence	24,455.55				24,455.55
Johnson	Brad Moore Property	8,484.88				8,484.88
Johnson	Burmeister Property	11,558.08				11,558.08
Johnson	Cote Residence	747.00				747.00
Johnson	DJs Corner Store	0.00				0.00
Johnson	Former Rod & Sons	22,842.36				22,842.36
Johnson	Gallanter Residence	10,687.37				10,687.37
Johnson	Hess Property	3,715.21				3,715.21
Johnson	Ingalls Residence	17,116.25				17,116.25
Killington	Allen Property	2,656.88				2,656.88
Killington	Cognato Residence	2,276.82				2,276.82
Killington	Collins Residence	6,348.03				6,348.03
Killington	Henrich Residence	42,139.29				42,139.29
Killington	ITF Holdings 1913 Building	16,649.01				16,649.01
Killington	Killington Lower Admin Building	6,034.85				6,034.85
Killington	Northern Ski Works	10,042.08				10,042.08
Killington	Orourke Residence	3,716.54				3,716.54
Killington	Ottaquechee River	6,180.21				6,180.21
Killington	Pico Administration Building	17,275.86				17,275.86
Killington	Renner/Souss Residence	25,339.71				25,339.71
Killington	Scesney Residence	1,470.97				1,470.97
Killington	Stambersky Property	52,285.70				52,285.70
Killington	Turn of the River Lodge	6,287.32				6,287.32
Killington	Unkert Residence	4,025.93				4,025.93
Killington	Wobbly Barn	3,738.39				3,738.39
Kirby	Wooster Residence	7,535.07				7,535.07
Landgrove	Frohling Residence	2,291.58				2,291.58
Landgrove	Grandolfo Property	5,046.36				5,046.36
Landgrove	Jeffrey Residence	17,402.55				17,402.55
Lemington	Osornio Residence	24,661.98				24,661.98
Lincoln	Lincoln Community School	31,086.00				31,086.00
Lincoln	Lippincott Residence	12,506.87				12,506.87
Lincoln	Quattrocci Residence	2,250.01				2,250.01
Lincoln	South Lincoln Farm	3,767.65				3,767.65
Lincoln	Steve Buker Property	9,456.35				9,456.35
Lincoln	Vallemar Farm	2,337.03				2,337.03
Londonderry	Bryson Property	2,613.50				2,613.50
Londonderry	Camborde residence	5,927.01				5,927.01
Londonderry	Carino Property	2,210.20				2,210.20
Londonderry	Clark Property	9,791.73				9,791.73
Londonderry	Debbie Wells Residence	2,434.25				2,434.25
Londonderry	Foster Residence	1,682.86				1,682.86
Londonderry	Genser Property (a/k/a Outlet Barn)	10,098.50				10,098.50
Londonderry	Haight Property	4,118.29				4,118.29
Londonderry	Jean Cavanagh Residence	2,976.72				2,976.72
Londonderry	Pearson Residence	6,993.11				6,993.11
Londonderry	Richard Lyman Residence	2,810.29				2,810.29

Attachment 3
Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Londonderry	Young Residence	16,887.55				16,887.55
Lowell	Lena Murphy Residence	19,003.32				19,003.32
Lowell	Van Turbergen Residence	8,325.43				8,325.43
Ludlow	Arthur Cappello Residence	24,343.24				24,343.24
Ludlow	Bowers Residence	2,506.80				2,506.80
Ludlow	Darlene Sherer	24,999.32				24,999.32
Ludlow	Dominello Residence	4,083.93				4,083.93
Ludlow	Eldine Jelley	13,943.17				13,943.17
Ludlow	former Cannel Residence	7,509.89				7,509.89
Ludlow	Glen Heitsmith	11,692.30				11,692.30
Ludlow	Holden Residence	5,425.94				5,425.94
Ludlow	Kaiser Residence	9,352.33				9,352.33
Ludlow	Keene Residence	5,481.20				5,481.20
Ludlow	Lundborg Residence	7,985.34				7,985.34
Ludlow	McBride Residence	35,294.62				35,294.62
Ludlow	Ruth Sanders Residence	9,369.54				9,369.54
Ludlow	Sanderson Property	15,715.28				15,715.28
Ludlow	Servicemaster Elite - Mill Bldg.	639.00				639.00
Ludlow	Spence and Susan Williams Residence	40,829.59				40,829.59
Ludlow	Sullivan Residence	2,631.25				2,631.25
Ludlow	William Nye	11,730.86				11,730.86
Lunenburg	Gilman School	4,035.70				4,035.70
Lunenburg	Lewis Residence	11,576.88				11,576.88
Lyndon	341 Matthewson Hill Rd	2,103.37				2,103.37
Lyndon	Beers Residence	8,580.91				8,580.91
Lyndon	Blair Residence	2,248.34				2,248.34
Lyndon	Chenail Residence	1,761.19				1,761.19
Lyndon	former Elliotts Greenhouse	23,072.36				23,072.36
Lyndon	Lyndon Motor Lodge	8,688.15				8,688.15
Lyndon	Lyndon State College	25,299.10				25,299.10
Lyndon	Lyndonville Hardware.	6,901.60				6,901.60
Lyndon	Lyndonville Savings Bank	58,599.60				58,599.60
Lyndon	Mobile Home Park	12,151.74				12,151.74
Lyndon	Montgomery Residence	8,411.75				8,411.75
Lyndon	Northeast Kingdom Trailer Park	3,431.49				3,431.49
Lyndon	Robert Turcotte Residence	12,459.05				12,459.05
Lyndon	Wildflower Inn	23,716.42				23,716.42
Maidstone	Allen Binette Property	12,183.84				12,183.84
Manchester	Designer's Outlet	5,800.00				5,800.00
Manchester	Family Footwear	5,603.76				5,603.76
Manchester	Four Winds Motel	1,153.60				1,153.60
Manchester	Hand Chevrolet	4,446.91				4,446.91
Manchester	Heaslip Bulk Plant	19,913.16				19,913.16
Manchester	Lerner Residence	5,640.05				5,640.05
Manchester	Manchester Journal	23,078.17				23,078.17
Manchester	Manchester Laundromat	5,095.45				5,095.45
Manchester	Northshire Book Store	0.00				0.00
Manchester	Paris Residence	8,285.65				8,285.65
Manchester	Vogeler Residence	6,264.81				6,264.81
Manchester	Weathervane Motel	8,078.89				8,078.89
Marlboro	Goldman Property	1,386.56				1,386.56
Marlboro	Hogback Mountain Ski Area	12,473.96				12,473.96
Marlboro	Marlboro Elementary	8,541.53				8,541.53
Marshfield	Carris Residence	2,467.75				2,467.75
Marshfield	Duke Residence	25,001.00				25,001.00
Mendon	Ballantyne Residence	4,318.21				4,318.21
Mendon	Bertasi Residence	5,160.25				5,160.25
Mendon	Carey Residence	2,634.45				2,634.45
Mendon	Casella Construction	541.80				541.80
Mendon	Graham Property	24,750.00				24,750.00
Middlebury	Carbro Building	2,542.34				2,542.34
Middlebury	Cunningham Residence	860.68				860.68
Middlebury	former A & P / Ames Shopping Center	10,718.75				10,718.75
Middlebury	Former A&P/Ames Shopping Center	0.00				0.00
Middlebury	Former ACA Buidling/MNFC	2,010.00				2,010.00
Middlebury	Hunt Farm	20,971.59				20,971.59

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Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Middlebury	Louis Quesnel Property	4,050.32				4,050.32
Middlebury	Marquis Theater	14,095.47				14,095.47
Middlebury	Middlebury Apt.	47,184.67				47,184.67
Middlebury	Middlebury College	11,092.64				11,092.64
Middlebury	Moyer Residence	16,799.52				16,799.52
Middlebury	OCE Office Building	7,692.57				7,692.57
Middlebury	Otter Creek Child Center	1,422.60				1,422.60
Middlebury	Thorn Residence	4,844.87				4,844.87
Middlebury	Village Court Plaza	5,088.99				5,088.99
Middlebury	Wetmore Property	3,465.09				3,465.09
Middlesex	Anderson residence	6,297.75				6,297.75
Middlesex	Davis Property	12,352.49				12,352.49
Middlesex	Faber Residence	4,288.60				4,288.60
Middlesex	Olson Residence	2,071.00				2,071.00
Middlesex	Williams Residence	24,768.65				24,768.65
Middletown Springs	Arsenault Residence	27,050.36				27,050.36
Middletown Springs	Pliner Property	22,917.33				22,917.33
Middletown Springs	St. Anne's Parish Rectory	3,353.33				3,353.33
Milton	Allard residence	2,259.72				2,259.72
Milton	Birchwood Trailer Park	12,660.09				12,660.09
Milton	Chun Residence	960.39				960.39
Milton	Davis Residence	9,520.65				9,520.65
Milton	Dion Residence	10,374.49				10,374.49
Milton	Francis Residence	25,292.16				25,292.16
Milton	Guay Residence	24,999.35				24,999.35
Milton	James Ford Residence	19,083.98				19,083.98
Milton	Kennedy Residence	21,997.95				21,997.95
Milton	LaFond Residence	21,276.33				21,276.33
Milton	Lot 53, Birchwood Manor TP	3,426.63				3,426.63
Milton	Minor Property	8,372.66				8,372.66
Milton	Monohan Residence	1,149.45				1,149.45
Milton	Rutherford Residence	13,702.99				13,702.99
Milton	Sperling Property	2,254.97				2,254.97
Milton	Sperling Residence	7,326.87				7,326.87
Milton	Wayland Wheelock Residence	7,220.22				7,220.22
Monkton	Fox Residence	24,972.79				24,972.79
Monkton	Labell Residence	128.96				128.96
Monkton	Larrow Residence	25,000.00				25,000.00
Monkton	Norris Residence	15,303.42				15,303.42
Monkton	Orlandi Residence	23,049.00				23,049.00
Monkton	Parks Farm (former Crossview Farm)	2,164.15				2,164.15
Monkton	Tracy Clark Property	1,274.26				1,274.26
Montgomery	Michael Phillips Residence	26,695.83				26,695.83
Montpelier	Aja Residence	2,990.50				2,990.50
Montpelier	Anderson Property	1,982.34				1,982.34
Montpelier	Archer/Brown Property	1,467.50				1,467.50
Montpelier	Berlin and River St.	61,257.36				61,257.36
Montpelier	Don Pedrozo Property	17,201.40				17,201.40
Montpelier	Fechter Residence	12,541.08				12,541.08
Montpelier	Gilbertson Residence	4,925.46				4,925.46
Montpelier	Grandiflora Apartments	-7,978.12				-7,978.12
Montpelier	Hall Property	16,877.06				16,877.06
Montpelier	Hansen Property	4,053.80				4,053.80
Montpelier	Hussey Residence	11,018.41				11,018.41
Montpelier	Jacobs Property	159,608.41				159,608.41
Montpelier	Kali Erskine Residence	6,260.63				6,260.63
Montpelier	Lipman Residence	4,608.47				4,608.47
Montpelier	Main Street Middle School	22,219.55				22,219.55
Montpelier	Manion Residence	18,305.38				18,305.38
Montpelier	McKenna Residence	7,490.15				7,490.15
Montpelier	Molla Apartment House	10,673.60				10,673.60
Montpelier	Montpelier City Hall	2,368.55				2,368.55
Montpelier	Montpelier Public Works Dept.	19,246.64				19,246.64
Montpelier	Montpelier Stove Works	7,932.00				7,932.00
Montpelier	Neely Office Building	4,398.00				4,398.00
Montpelier	Pratt Residence	22,597.05				22,597.05

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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Montpelier	Ricker Residence	3,927.67				3,927.67
Montpelier	Sampson residence	4,511.18				4,511.18
Montpelier	Schlott Residence	7,669.85				7,669.85
Montpelier	Sherwin Williams	24,977.65				24,977.65
Montpelier	Taylor Appliance	7,833.82				7,833.82
Montpelier	Tisdale Property	30,148.53				30,148.53
Montpelier	Trading Post	11,234.27				11,234.27
Montpelier	Union Elementary School	43,039.08				43,039.08
Montpelier	Vowles Residence	19,997.40				19,997.40
Montpelier	VT Liquor Control Office	4,286.59				4,286.59
Montpelier	Walker Motors Ford	19,481.58				19,481.58
Montpelier	Williams Residence	5,433.30				5,433.30
Montpelier	Wright Residence	7,927.02				7,927.02
Moretown	Ferris Property	18,715.25				18,715.25
Moretown	Houle Residence	6,487.51				6,487.51
Moretown	Moretown Clerk's Office	9,832.90				9,832.90
Moretown	Mud Box Delivery/Pickup	2,887.78				2,887.78
Moretown	Town Diesel Tank	78.75				78.75
Moretown	Verna Seguin Trust Property	4,777.05				4,777.05
Morristown	A O T Railroad Garage	5,581.96				5,581.96
Morristown	American Legion Post 33	5,982.34				5,982.34
Morristown	Bornemann & Green Machine Shop	39,841.09				39,841.09
Morristown	Desjardin Residence - Pine Crest Trailer Park	12,469.90				12,469.90
Morristown	Goddard Residence	5,380.78				5,380.78
Morristown	Godfrey Property	1,811.55				1,811.55
Morristown	Huebener Residence	28,160.02				28,160.02
Morristown	Jones Residence	8,185.62				8,185.62
Morristown	Miller Residence	813.08				813.08
Morristown	Morrisville Lumber Company	3,570.03				3,570.03
Morristown	Rand Property	19,862.60				19,862.60
Morristown	Rosenthal Residence	13,601.10				13,601.10
Morristown	Sweet And Burt	6,097.11				6,097.11
Mount Holly	Belmont General Store	15,138.36				15,138.36
Mount Holly	Degragorio Residence	423.54				423.54
Mount Holly	Fahey Residence	5,584.09				5,584.09
Mount Holly	Lou Flego Residence	5,198.77				5,198.77
Mount Holly	Wilson Residence	10,340.25				10,340.25
New Haven	Dagenais Residence	5,142.78				5,142.78
New Haven	former Dog Team Tavern	8,965.18				8,965.18
New Haven	former Monty Gas Station	1,708.45				1,708.45
New Haven	New Haven United Reform Church	19,409.43				19,409.43
New Haven	Paul Audy Residence	8,973.69				8,973.69
New Haven	Stan Katz Residence	19,800.55				19,800.55
New Haven	Sugarhouse Motel	10,596.55				10,596.55
Newark	Fried Residence	3,537.26				3,537.26
Newbury	H O Taylor Chevrolet	5,176.39				5,176.39
Newbury	Taylor Residence	25,000.00				25,000.00
Newfane	Flynn Residence	24,726.24				24,726.24
Newfane	Mantel Residence	3,148.46				3,148.46
Newfane	Puglia Residence	4,754.08				4,754.08
Newfane	The Smokehouse	36,551.24				36,551.24
Newfane	Wilson Residence	5,521.12				5,521.12
Newport City	Bowen Residence	5,775.34				5,775.34
Newport City	Briggs Apartments	750.00				750.00
Newport City	Champine Residence	8,512.54				8,512.54
Newport City	former H P Hood Building	2,084.67				2,084.67
Newport City	Gilman Housing 316 Main	1,352.57				1,352.57
Newport City	Gilman Housing Trust	7,112.63				7,112.63
Newport City	Gosslin Residence	10,049.68				10,049.68
Newport City	Govenor Prouty Apartments	2,884.46				2,884.46
Newport City	Hamblett Residence	12,252.00				12,252.00
Newport City	Hennessy Property	10,570.08				10,570.08
Newport City	Lancaster property	24,770.48				24,770.48
Newport City	LaRose Residence	3,952.20				3,952.20
Newport City	Pamela Ruigh Residence	2,458.30				2,458.30
Newport City	Robert Smith Residence	7,222.07				7,222.07

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Newport City	Simonu Residence	4,051.80				4,051.80
Newport Town	Ash Residence	10,177.13				10,177.13
Newport Town	Bob Brousseau Residence	12,534.59				12,534.59
Newport Town	Bonin Residence	3,746.87				3,746.87
Newport Town	Collins Residence	1,883.50				1,883.50
Newport Town	Daniel Prue residence	14,604.13				14,604.13
Newport Town	Sonja Brasseur Residence	4,518.25				4,518.25
Newport Town	Vicky LaClair Rental Property	5,447.40				5,447.40
North Hero	Christine Baldwin Residence	820.00				820.00
North Hero	Heise Property	5,847.75				5,847.75
North Hero	Julow Residence	22,929.64				22,929.64
Northfield	Baraw Residence	6,010.63				6,010.63
Northfield	Eastman Residence	25,166.84				25,166.84
Northfield	former Mandlekorn Residence	4,629.81				4,629.81
Northfield	Gillespie Fuels	10,196.66				10,196.66
Northfield	Green Mountain Family Practice	33,480.04				33,480.04
Northfield	Jeff Staab Residence	7,405.40				7,405.40
Northfield	Jun "Randy" Pan Property	15,037.37				15,037.37
Northfield	Kelley Residence	14,946.12				14,946.12
Northfield	Matheson Residence	11,856.11				11,856.11
Northfield	Northfield Falls Mobile Home Park	1,246.58				1,246.58
Northfield	Norwich University	677.30				677.30
Northfield	Osbourne Apartments	7,505.97				7,505.97
Northfield	Wall-Goldfinger	16,448.62				16,448.62
Norton	Crum Property	5,720.70				5,720.70
Norton	Suzanne Isabelle Property	23,682.13				23,682.13
Norwich	Agway Norwich	18,111.14				18,111.14
Norwich	Corum Residence	1,670.51				1,670.51
Norwich	Currier Residence	15,255.56				15,255.56
Norwich	Jake Guest farm	956.50				956.50
Norwich	Karen Miller Residence	2,077.85				2,077.85
Norwich	Norwich Meadons Condominiums	50,126.53				50,126.53
Orange	Caughey Residence	23,158.68				23,158.68
Orange	Gomo Residence	24,139.60				24,139.60
Orwell	Almeida Residence	8,974.85				8,974.85
Orwell	Bob Dufur Camp	25,000.00				25,000.00
Orwell	Former McLane Residence	3,896.69				3,896.69
Orwell	Orwell Fire Department	2,966.80				2,966.80
Pawlet	Barbara Harrington Residence	6,668.62				6,668.62
Pawlet	Blain Residence	1,853.73				1,853.73
Pawlet	Chicken Alley	3.20				3.20
Pawlet	Estate of Joshua Nelson	12,922.16				12,922.16
Pawlet	Freilich Residence	13,223.33				13,223.33
Pawlet	Glenn Munson Residence	6,228.65				6,228.65
Pawlet	Nelson Residence	2,573.16				2,573.16
Pawlet	Ron Blaine Residence	24,988.70				24,988.70
Pawlet	Wardell Residence	6,669.05				6,669.05
Peacham	Cavanaugh/Vilandre Residence	17,475.72				17,475.72
Peacham	Groton State Park Maintenance Shed	11,139.63				11,139.63
Peacham	Matz Residence	6,427.84				6,427.84
Peacham	Peacham Elementary School	1,940.41				1,940.41
Peru	Hapgood Store	12,576.05				12,576.05
Peru	Parrish Residence	6,322.86				6,322.86
Peru	Schow Residence	2,882.89				2,882.89
Peru	Welch Property	511.45				511.45
Pittsfield	Alvarez Residence	5,798.90				5,798.90
Pittsfield	Former Loewy Residence	13,001.57				13,001.57
Pittsford	Adams Residence	7,930.28				7,930.28
Pittsford	Larsen Property	3,912.76				3,912.76
Pittsford	Old Colony Condos	4,076.73				4,076.73
Pittsford	Pomainville Residence	1,559.35				1,559.35
Pittsford	St Alfonsus Parish	1,967.26				1,967.26
Plainfield	Brook Rd House	13,398.91				13,398.91
Plainfield	Davis Residence	25,000.00				25,000.00
Plainfield	Goddard College - Sculpture Building	68,556.99				68,556.99
Plainfield	Goddard College Community Center	9,934.59				9,934.59

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Plainfield	June Nelson	25,000.00				25,000.00
Plainfield	Parmenter Property	7,432.00				7,432.00
Plymouth	Geraghty Residence	7,422.68				7,422.68
Plymouth	Gleason Residence	2,166.76				2,166.76
Plymouth	Hamilton Residencce	1,759.77				1,759.77
Plymouth	Metersky Property	8,831.43				8,831.43
Pomfret	Antel	13,033.92				13,033.92
Pomfret	Judge Residence	1,707.47				1,707.47
Pomfret	North Pomfret Store	10,011.66				10,011.66
Pomfret	Teago General Store	18,672.56				18,672.56
Pomfret	Tenney Residence	2,334.00				2,334.00
Poultney	Bixbys	25,000.00				25,000.00
Poultney	Duffy Property	10,307.08				10,307.08
Poultney	Green Mountain College	235,210.05				235,210.05
Poultney	Staco	1,992.76				1,992.76
Pownal	Brookes residence - Evergreen trailer park	1,798.76				1,798.76
Pownal	Evergreen Trailer Park, Lot 24	12,372.25				12,372.25
Pownal	Former Museum of Black WWII History	13,625.82				13,625.82
Pownal	Former Tovani Residence	10,577.11				10,577.11
Pownal	Honiker Residence	16,325.00				16,325.00
Pownal	James Nason Residence	6,628.57				6,628.57
Pownal	Jeff Miller Residence	14,543.78				14,543.78
Pownal	John Dean Residence	22,587.62				22,587.62
Pownal	Judy Greenwalt	7,719.72				7,719.72
Pownal	Perry Residence	1,130.50				1,130.50
Pownal	Pownal Elementary School	48,081.74				48,081.74
Pownal	Rebideau Residence	9,114.10				9,114.10
Pownal	Royal Pine Villa Mobile Home Park	5,668.76				5,668.76
Proctor	Blanchard Residence	2,102.50				2,102.50
Proctor	Cayia Property	580.05				580.05
Proctor	Cecelia Capen Residence	6,594.65				6,594.65
Proctor	Former Welch Property	13,259.89				13,259.89
Proctor	Kevin Jones Property	1,611.00				1,611.00
Proctor	King Residence	6,470.10				6,470.10
Proctor	Proctor High School	288,704.21				288,704.21
Proctor	Proctor Water Supply	25,000.00				25,000.00
Proctor	Raymond Beyette	23,371.58				23,371.58
Proctor	Tina Watkins residence	4,110.75				4,110.75
Putney	Brad Simmonds Residence	15,429.85				15,429.85
Putney	Brookside Campground	22,559.37				22,559.37
Putney	Melvin Lowelll residence	11,814.38				11,814.38
Putney	Our Lady Of Mercy	4,089.40				4,089.40
Putney	Our Lady of Mercy Catholic Church	8,267.16				8,267.16
Putney	Putney Town Hall	4,503.60				4,503.60
Putney	Rayno Property	2,903.01				2,903.01
Randolph	Als Pizza & Deli	4,546.85				4,546.85
Randolph	Backus Trailer Home	11,317.65				11,317.65
Randolph	Crowley Rental	24,750.00				24,750.00
Randolph	LaFrance Estate	3,195.00				3,195.00
Randolph	Lawrence Camp Property	24,777.01				24,777.01
Randolph	Porter Residence	7,021.07				7,021.07
Randolph	Scheck Commercial Building	8,692.31				8,692.31
Randolph	Sherman Property	18,416.91				18,416.91
Randolph	Stagecoach Facility	8,540.59				8,540.59
Randolph	The Rose Bowl	8,698.57				8,698.57
Randolph	Watson Residence	10,937.52				10,937.52
Reading	Ellis Residence	600.00				600.00
Reading	Papperman Residence	6,592.75				6,592.75
Richford	Connor Residence	12,529.00				12,529.00
Richford	Fisk Residence	11,400.00				11,400.00
Richford	Fusco Residence	11,772.08				11,772.08
Richford	Passman Residence	3,225.25				3,225.25
Richford	Sandi Murphy Property	1,460.50				1,460.50
Richmond	Andrews Residence	16,629.42				16,629.42
Richmond	Dillon Residence	19,683.57				19,683.57
Richmond	Garrow Residence	14,869.00				14,869.00

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Richmond	GC Morris Residence	5,287.43				5,287.43
Richmond	Gravelin Residence	6,476.21				6,476.21
Richmond	Lisa Condon Residence	101.25				101.25
Richmond	Mary Houle property	5,537.28				5,537.28
Richmond	Mayville Residence	1,988.39				1,988.39
Richmond	McGowan Residence	4,095.42				4,095.42
Richmond	Michele Bombardier Residence	21,038.94				21,038.94
Richmond	Peters Residence	6,023.44				6,023.44
Richmond	Richmond Dental Clinic	6,300.49				6,300.49
Richmond	Williams Residence	24,437.52				24,437.52
Ripton	Pierce/Henderson Residence	16,103.80				16,103.80
Ripton	Silver Towers Camp	13,850.37				13,850.37
Rochester	Lee Residence	7,957.57				7,957.57
Rochester	Manahan Residence	7,696.84				7,696.84
Rochester	McCandless Residence	5,341.92				5,341.92
Rochester	Moomjian Property	6,017.62				6,017.62
Rochester	Wilbur Residence	15,447.99				15,447.99
Rockingham	Allen Residence	3,983.22				3,983.22
Rockingham	Clayton Residence	8,577.11				8,577.11
Rockingham	Frink Residence	10,241.26				10,241.26
Rockingham	James Petro Shell	1,415.43				1,415.43
Rockingham	Joyce Kennett Residence	13,771.20				13,771.20
Rockingham	Main Street Arts	25,000.00				25,000.00
Rockingham	Rockingham Veterinary Clinic	2,407.20				2,407.20
Rockingham	Shari Pulitano Residence	20,817.66				20,817.66
Royalton	Atlantic Plywood	3,221.50				3,221.50
Royalton	Crawford's Autoland	10,038.72				10,038.72
Royalton	Crino Residence	5,270.72				5,270.72
Royalton	Paige Kemner	2,580.15				2,580.15
Royalton	Soler Property	14,703.62				14,703.62
Rutland City	12 Giorgetti Blvd	8,772.70				8,772.70
Rutland City	Aldous Funeral Home	4,297.10				4,297.10
Rutland City	Ann Murphy Residence	3,568.72				3,568.72
Rutland City	Beauchamp & O'Rourke Pharmacy	5,325.61				5,325.61
Rutland City	Becks Properties Inc	7,430.99				7,430.99
Rutland City	Bisson Property	5,839.50				5,839.50
Rutland City	Blanchard Residence	2,939.99				2,939.99
Rutland City	Bruce Utely	382.50				382.50
Rutland City	Carl Mazzerilli Residence	4,010.87				4,010.87
Rutland City	Carris Reels	12,810.93				12,810.93
Rutland City	Citizens Bank Rutland	90,533.06				90,533.06
Rutland City	CVS - Main St	362.00				362.00
Rutland City	Dave Pomykala	9,735.63				9,735.63
Rutland City	Deblasio Residence	3,566.29				3,566.29
Rutland City	Derosia Property	2,292.95				2,292.95
Rutland City	E&M Realty Property	8,492.61				8,492.61
Rutland City	Hamilton Residence	8,943.78				8,943.78
Rutland City	Illiano Apts	3,318.51				3,318.51
Rutland City	Kupferer & Martin Property	8,583.50				8,583.50
Rutland City	Mac Residence	9,051.53				9,051.53
Rutland City	Mary Hall Residence	12,520.50				12,520.50
Rutland City	Melanson Company	467,534.70				467,534.70
Rutland City	Merchants Row	231,967.25				231,967.25
Rutland City	Myron Jones' Apt	1,098.20				1,098.20
Rutland City	Park Place Florist	1,976.62				1,976.62
Rutland City	Patch Property	7,367.85				7,367.85
Rutland City	Pierpoint Primary Learning Center	4,946.87				4,946.87
Rutland City	Pond Meadow Park	6,970.14				6,970.14
Rutland City	Pray Residence	4,837.16				4,837.16
Rutland City	Ramada Inn (former Days Inn)	8,664.43				8,664.43
Rutland City	Regency Manor	30,862.33				30,862.33
Rutland City	Richard Marotti	5,541.75				5,541.75
Rutland City	Ricky Lacroix Property	3,081.81				3,081.81
Rutland City	Roberta Reith	5,744.16				5,744.16
Rutland City	Rutland County Community Land Trust	25,537.00				25,537.00
Rutland City	Rutland Land Trust Property	25,000.00				25,000.00

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Rutland City	Rutland Masonic Temple	23,317.82				23,317.82
Rutland City	Rutland Middle School	12,495.10				12,495.10
Rutland City	Rutland Parks - White Pool	19,601.31				19,601.31
Rutland City	Sargent Residence	13,561.86				13,561.86
Rutland City	Smart Property	8,219.26				8,219.26
Rutland City	Steibly Residence	3,828.59				3,828.59
Rutland City	Steve Rabideau Residence	2,310.40				2,310.40
Rutland City	Templewood Court	16,207.96				16,207.96
Rutland City	Tice Residence	22,704.42				22,704.42
Rutland City	Travel Inn Property	7,768.63				7,768.63
Rutland City	Trolley Barn Square - JA Russell	24,697.94				24,697.94
Rutland City	Trust Company of Vermont	8,489.84				8,489.84
Rutland City	Vermont Achievement Center	15,118.89				15,118.89
Rutland City	William & Kathleen Ramsay Property	6,531.16				6,531.16
Rutland City	Wisch Property	11,039.76				11,039.76
Rutland Town	Bradley Residence	4,302.45				4,302.45
Rutland Town	Cheney Hall Community Center	696.94				696.94
Rutland Town	Columbia Air Services	11,000.00				11,000.00
Rutland Town	Hawley Residence	21,045.00				21,045.00
Rutland Town	Keenan Residence	4,518.40				4,518.40
Rutland Town	Wilk Property - Erica Helo Residence	4,556.78				4,556.78
Ryegate	Balko Residence	4,768.94				4,768.94
Ryegate	Davidson Residence	5,646.63				5,646.63
Saint Albans City	Allen Residence	12,810.31				12,810.31
Saint Albans City	Clarence Brown Aldis Street Bulk Plant	178.50				178.50
Saint Albans City	Cobb Auto	10,462.02				10,462.02
Saint Albans City	Desrochers Residence	20,159.12				20,159.12
Saint Albans City	Dowling Family Trust	4,545.95				4,545.95
Saint Albans City	Dutkiewicz Residence	5,779.00				5,779.00
Saint Albans City	Franklin Apartments	4,816.16				4,816.16
Saint Albans City	Gagne Residence	28,170.00				28,170.00
Saint Albans City	Grand Union Shopping Plaza	2,621.00				2,621.00
Saint Albans City	Greenia Residence	24,991.15				24,991.15
Saint Albans City	Hammel/ Frmr Wildcat Property	12,782.35				12,782.35
Saint Albans City	Harrison Residence	6,814.54				6,814.54
Saint Albans City	Kapic Residence	15,386.29				15,386.29
Saint Albans City	Moose Lodge	384.80				384.80
Saint Albans City	Shepard Residence	2,740.66				2,740.66
Saint Albans City	Sherry Gibson Residence	11,112.01				11,112.01
Saint Albans City	St Albans Air Force Station	5,864.65				5,864.65
Saint Albans City	Stell Residence - Flanagan's Trailer Park	14,772.92				14,772.92
Saint Albans City	William Graham Property	5,634.00				5,634.00
Saint Albans Town	Hopkins Residence	10,705.55				10,705.55
Saint Albans Town	Kilburn Apartment Building	20,489.82				20,489.82
Saint Albans Town	Lebel Residence	14,652.42				14,652.42
Saint Albans Town	Robertson Residence	24,500.83				24,500.83
Saint George	Cheryl Thomas Property	13,753.78				13,753.78
Saint Johnsbury	Adams Residence	847.30				847.30
Saint Johnsbury	Berube Property	17,422.02				17,422.02
Saint Johnsbury	Black Bear Tavern	3,821.78				3,821.78
Saint Johnsbury	Brenda Gochee Residence	4,386.00				4,386.00
Saint Johnsbury	Canterbury Inn	38,757.69				38,757.69
Saint Johnsbury	Carlet Gilson And Hurley	29,238.49				29,238.49
Saint Johnsbury	Choate Property	4,766.86				4,766.86
Saint Johnsbury	former House of Pizza	9,762.78				9,762.78
Saint Johnsbury	former Sears Building	1,261.08				1,261.08
Saint Johnsbury	Frank Adams School	2,266.37				2,266.37
Saint Johnsbury	Grace United Methodist Church	65,685.33				65,685.33
Saint Johnsbury	Hale Residence	1,941.25				1,941.25
Saint Johnsbury	Jim Avery Residence	2,640.87				2,640.87
Saint Johnsbury	Kingdom Animal Shelter	8,519.97				8,519.97
Saint Johnsbury	Mayo Glass	7,392.60				7,392.60
Saint Johnsbury	McCormack & Co Accounting	22,706.17				22,706.17
Saint Johnsbury	Niles Residence	2,207.87				2,207.87
Saint Johnsbury	Northeast Collision Center	21,712.51				21,712.51
Saint Johnsbury	Northern Petroleum - St J	107.75				107.75

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Saint Johnsbury	Palmers Dry Cleaners	8,440.17				8,440.17
Saint Johnsbury	Scott Building	2,343.65				2,343.65
Saint Johnsbury	St Johns Church	3,641.78				3,641.78
Saint Johnsbury	Thurston Apartments	19,826.58				19,826.58
Saint Johnsbury	Wes Ward Auto Repair	4,799.96				4,799.96
Salisbury	LaRock Residence	38,029.11				38,029.11
Shaftsbury	Adelberg-Miller Residence	6,438.36				6,438.36
Shaftsbury	Adelberg-Miller Schoolhouse	6,525.01				6,525.01
Shaftsbury	Berkeley Residence	7,090.32				7,090.32
Shaftsbury	David Mance property	6,733.78				6,733.78
Shaftsbury	Forbes Residence	9,507.33				9,507.33
Shaftsbury	former Thompson Garage Property	9,418.59				9,418.59
Shaftsbury	Gardner Property	11,527.51				11,527.51
Shaftsbury	Laplaca Property	608.75				608.75
Shaftsbury	Levin Residence	9,497.14				9,497.14
Sharon	Cheryl Durkee Residence	10,122.72				10,122.72
Sharon	Kevin Blakeman Residence	5,689.51				5,689.51
Sharon	Sharon Aldrich Residence	4,303.50				4,303.50
Shelburne	Babbott Residence	5,631.12				5,631.12
Shelburne	Bakeman Residence	1,326.73				1,326.73
Shelburne	Barber Shop/Cucina Antica	2,152.82				2,152.82
Shelburne	Barkeater's Restaurant	491.10				491.10
Shelburne	Bill Boisvine Residence/Shelburnewood Co-op	8,956.22				8,956.22
Shelburne	Burroughs Residence	5,616.95				5,616.95
Shelburne	Clapp Residence	8,365.08				8,365.08
Shelburne	Claus Deutscher Residence	2,898.00				2,898.00
Shelburne	Crone Residence	4,892.80				4,892.80
Shelburne	Freshette Residence	20,372.61				20,372.61
Shelburne	High Acres Farm	5,520.70				5,520.70
Shelburne	Joanne Lavally Residence	13,803.32				13,803.32
Shelburne	Kelly Residence	2,250.26				2,250.26
Shelburne	Koerner Residence	3,210.00				3,210.00
Shelburne	Leigh Sheppard Residence	4,815.67				4,815.67
Shelburne	Loeffler Residence	14,385.36				14,385.36
Shelburne	MacNeil Property	3,666.72				3,666.72
Shelburne	Murray Residence	2,027.00				2,027.00
Shelburne	Ouellette Residence	7,682.96				7,682.96
Shelburne	Precourt Property	1,387.47				1,387.47
Shelburne	Richardson Residence	9,527.82				9,527.82
Shelburne	Rite Aid - Shelburne Shopping Park	1,701.41				1,701.41
Shelburne	Shelburne Corp	138,031.82				138,031.82
Shelburne	Shelburne Inn	22,091.18				22,091.18
Shelburne	Shelburne Museum	8,838.89				8,838.89
Shelburne	Vermont Day School	24,750.00				24,750.00
Sheldon	Phylis LaCoste Residence	7,588.30				7,588.30
Sheldon	Wolcott Residence	5,155.80				5,155.80
Shoreham	Bass Residence	10,518.93				10,518.93
Shrewsbury	Orlich Residence	25,000.00				25,000.00
South Burlington	Ben Franklin/Seaway Carwash	6,748.92				6,748.92
South Burlington	Coats Residence	1,217.51				1,217.51
South Burlington	Dandurand Residence	715.00				715.00
South Burlington	DeMaroney residence	5,929.09				5,929.09
South Burlington	Dooley Residence	3,860.62				3,860.62
South Burlington	Dubois Property	0.00				0.00
South Burlington	Farrell Residence	7,827.06				7,827.06
South Burlington	Fisher Residence	11,237.85				11,237.85
South Burlington	Former Alco Equipment Building	85,863.43				85,863.43
South Burlington	former N E Family Institute	6,365.29				6,365.29
South Burlington	Handys Townhouse Motel	2,937.83				2,937.83
South Burlington	Hannafords	42,098.87				42,098.87
South Burlington	Hoechner/Shelburne Road Gulf	18,947.64				18,947.64
South Burlington	Kleh Residence	4,391.86				4,391.86
South Burlington	Lawlor Residence	750.00				750.00
South Burlington	McCrae Property	14,150.68				14,150.68
South Burlington	Merrill Residence	15,054.83				15,054.83
South Burlington	Mike Peters Property	750.00				750.00

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
South Burlington	Peden Residence	350.00				350.00
South Burlington	Poole Residence	10,999.24				10,999.24
South Burlington	Rajewski residence	330.99				330.99
South Burlington	Rocheleau Property	160,217.38				160,217.38
South Burlington	Sarvak Residence	5,629.10				5,629.10
South Burlington	Scollins Residence	4,382.69				4,382.69
South Burlington	Sherwin-Williams Plaza	21,835.87				21,835.87
South Burlington	Steele Residence	5,510.52				5,510.52
South Burlington	Stonehedge Condo Complex	11,034.45				11,034.45
South Burlington	Szczerbak Residence	544.20				544.20
South Burlington	University Inn	6,052.54				6,052.54
South Burlington	Whitmore Property	2,427.50				2,427.50
South Hero	Dallas Property	18,571.15				18,571.15
South Hero	Fay Property	5,658.47				5,658.47
South Hero	Gras Residence	4,679.97				4,679.97
South Hero	Harvey Residence	6,198.38				6,198.38
South Hero	Laughlin Property	31,906.17				31,906.17
South Hero	Melcher Residence	112,063.31				112,063.31
South Hero	Summers Residence	3,161.61				3,161.61
Springfield	2 Valley Street Property	6,896.35				6,896.35
Springfield	Bosley Residence	6,370.13				6,370.13
Springfield	Brookwood Residential Care Facility	19,710.14				19,710.14
Springfield	Bruce Bartley Property	12,197.37				12,197.37
Springfield	Chris Goding Residence	21,891.01				21,891.01
Springfield	Crowley Residence	1,280.45				1,280.45
Springfield	Daniel Lewis residence	4,590.45				4,590.45
Springfield	Freddie Mac	25,000.00				25,000.00
Springfield	Great Brook	9,925.42				9,925.42
Springfield	Hammond Residence	2,922.07				2,922.07
Springfield	Harmer Residence	4,790.56				4,790.56
Springfield	Health Care & Rehabilitation Services	5,354.91				5,354.91
Springfield	Jerry Johnson Property	3,780.95				3,780.95
Springfield	Jones And Lamson	45,178.62				45,178.62
Springfield	McGuire/Callum Residence	19,709.98				19,709.98
Springfield	Mile Brook	360.00				360.00
Springfield	Mitroff Residence	2,444.37				2,444.37
Springfield	Pamela Hunt Residence	13,629.08				13,629.08
Springfield	Parker Residence	32,620.02				32,620.02
Springfield	Peloquin Residence	11,868.56				11,868.56
Springfield	Peoples Residence	6,114.62				6,114.62
Springfield	Pierce Residence	7,472.81				7,472.81
Springfield	Springfield Humane Society	16,426.63				16,426.63
Springfield	Thompson Residence	7,002.18				7,002.18
Springfield	Wheelock Residence	17,391.89				17,391.89
Springfield	Windy Hill Mobile Park	996.42				996.42
Starksboro	Chamberlain Property	4,929.03				4,929.03
Starksboro	Kamencick Property	24,555.57				24,555.57
Starksboro	Michaud Residence	15,174.82				15,174.82
Starksboro	Paul Residence	14,137.87				14,137.87
Starksboro	Rheaume Residence	382.27				382.27
Starksboro	Tracey Pecore	900.50				900.50
Stockbridge	Elizabeth Gendron Residence	15,006.29				15,006.29
Stockbridge	Goodman Property	22,468.55				22,468.55
Stockbridge	Osborne Residence	2,768.00				2,768.00
Stockbridge	Robertson Property	5,093.71				5,093.71
Stowe	478 Cady Hill Road (Sto-Den Realty)	10,497.43				10,497.43
Stowe	Barber Residence	2,645.41				2,645.41
Stowe	Bensley Residence	1,917.70				1,917.70
Stowe	Berry Residence	5,064.57				5,064.57
Stowe	Berson Residence	8,189.03				8,189.03
Stowe	Bouramia Residence	6,494.47				6,494.47
Stowe	Breeden Residence	4,019.65				4,019.65
Stowe	Bull Estate	3,645.13				3,645.13
Stowe	Chelsea Acres	3,700.98				3,700.98
Stowe	Comey Residence	5,724.91				5,724.91
Stowe	Dann Residence	36,933.64				36,933.64

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Stowe	Darkside Snowboards	2,355.72				2,355.72
Stowe	David Partridge Residence	4,442.25				4,442.25
Stowe	Davis Residence	5,017.15				5,017.15
Stowe	Drury Residence	1,796.17				1,796.17
Stowe	Dumont Residence	17,289.86				17,289.86
Stowe	Dunn Residence	1,827.45				1,827.45
Stowe	Eliason Residence	4,074.85				4,074.85
Stowe	Fagan Residence	1,219.84				1,219.84
Stowe	Ferguson Residence	2,237.45				2,237.45
Stowe	Foreman Residence	2,799.88				2,799.88
Stowe	Foster's Place	14,093.19				14,093.19
Stowe	Gallagher Residence	422.40				422.40
Stowe	Gerard Residence	535.50				535.50
Stowe	Golden Eagle Resort	6,874.76				6,874.76
Stowe	Gorham Residence	9,508.69				9,508.69
Stowe	Grant Residence	14,597.18				14,597.18
Stowe	Griffiths Residence	234.14				234.14
Stowe	Hall Property	5,346.80				5,346.80
Stowe	Haslam Residence	4,359.49				4,359.49
Stowe	Henzel Residence	24,801.14				24,801.14
Stowe	Herrington Residence	39,644.46				39,644.46
Stowe	Hullfish Residence	17,693.95				17,693.95
Stowe	Janka Heath Residence	58,286.39				58,286.39
Stowe	Kaisa Lewia Res.	2,268.99				2,268.99
Stowe	Le Chateau Briand Condo Association (McC	28,288.28				28,288.28
Stowe	Libby Residence	8,156.12				8,156.12
Stowe	McCarthy Residence	16,145.89				16,145.89
Stowe	McIntyre Residence	5,801.89				5,801.89
Stowe	Mendez Residence	8,319.40				8,319.40
Stowe	Miller Residence	3,093.01				3,093.01
Stowe	Moran Residence	23,781.87				23,781.87
Stowe	Morrisville Lumber Company	7,498.76				7,498.76
Stowe	Mountain Road Inn Resort	6,729.10				6,729.10
Stowe	Napolitano Residence	9,912.78				9,912.78
Stowe	Notchbrook Condominiums	1,083.97				1,083.97
Stowe	Pratte Residence	2,392.23				2,392.23
Stowe	President's House	2,220.36				2,220.36
Stowe	Rauch Residence	2,954.76				2,954.76
Stowe	Riley Residence	7,538.22				7,538.22
Stowe	Spear Residence	4,604.32				4,604.32
Stowe	Stonybrook Condominiums	15,468.42				15,468.42
Stowe	Stowe Motel	4,607.24				4,607.24
Stowe	Stowe Rec Center Office	11,620.93				11,620.93
Stowe	Stowe Village Apartments	5,807.94				5,807.94
Stowe	Sweet And Burt Bulk Facility	7,375.58				7,375.58
Stowe	Ten Acres Lodge	9,280.89				9,280.89
Stowe	Toll House Conference Center	49,152.59				49,152.59
Stowe	Town and Country Resort	8,142.28				8,142.28
Stowe	Vermont Ski Dorm	3,006.67				3,006.67
Stowe	Weaver Residence	5,342.85				5,342.85
Stowe	Winchell Residence	8,107.54				8,107.54
Strafford	*Elizabeth Mine	0.00				0.00
Strafford	Brick Store	4,293.88				4,293.88
Strafford	Delfino Residence	23,978.94				23,978.94
Strafford	Margaret Gramling property	558.38				558.38
Stratton	Gunther Kaul Residence	2,173.12				2,173.12
Stratton	Richter Residence	7,263.94				7,263.94
Stratton	Stratton Mountain Reach Townhomes	21,140.34				21,140.34
Sudbury	Sudbury Town Hall	21,822.82				21,822.82
Sunderland	Bacon Residence	470.93				470.93
Sunderland	Estate of Adam John Mugni Sr.	17,752.16				17,752.16
Sunderland	Moore Residence	6,316.93				6,316.93
Sunderland	Nemchek Property	2,010.85				2,010.85
Sutton	Garret Keizer residence	21,630.37				21,630.37
Sutton	Hendricks Residence	3,622.34				3,622.34
Sutton	King George Ranch	17,496.06				17,496.06

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Sutton	Rivers Residence	12,469.96				12,469.96
Sutton	Robert Michaud Property	12,170.00				12,170.00
Swanton	12 Lake Street	3,767.23				3,767.23
Swanton	Barret Residence	6,625.64				6,625.64
Swanton	Beyor Residence	11,839.36				11,839.36
Swanton	Decker Residence	11,384.57				11,384.57
Swanton	Demar Residence	20,767.12				20,767.12
Swanton	Dulude Property	3,899.61				3,899.61
Swanton	Lake Champlain	7,229.13				7,229.13
Swanton	Letourneau Property	20,723.14				20,723.14
Swanton	William Cooper residence	8,592.60				8,592.60
Thetford	Bailey Residence	11,576.98				11,576.98
Thetford	Brian Smith Residence	1,864.31				1,864.31
Thetford	Flaherty/Murphy Residence	24,735.02				24,735.02
Thetford	McCosker Residence	5,806.42				5,806.42
Tinmouth	Williams Residence	21,388.34				21,388.34
Topsham	Brett Property	12,893.53				12,893.53
Topsham	Elias Howes Residence	16,607.92				16,607.92
Topsham	Howes Residence	6,476.57				6,476.57
Topsham	Topsham Telephone Company	4,044.00				4,044.00
Townshend	Conlin Property	879.92				879.92
Townshend	Moyer Residence	3,092.13				3,092.13
Townshend	Richard Smith property	10,156.27				10,156.27
Townshend	Valley Cares Property	1,980.71				1,980.71
Troy	Hamelin Property	8,208.96				8,208.96
Troy	Leamy Residence	20,202.20				20,202.20
Troy	Salimbay Property	7,990.22				7,990.22
Troy	Yeskoo Residence	23,535.30				23,535.30
Tunbridge	Chester Residence	4,642.86				4,642.86
Tunbridge	Decato/Ray Residence	15,292.29				15,292.29
Tunbridge	Sporn Residence	1,409.94				1,409.94
Underhill	Brodie Residence	2,954.95				2,954.95
Underhill	Brown Residence	3,946.78				3,946.78
Underhill	Dawn Hall Residence	5,585.25				5,585.25
Underhill	Finlay Residence	4,735.12				4,735.12
Underhill	Panner Residence	6,583.08				6,583.08
Underhill	Roberts Property	14,765.67				14,765.67
Underhill	Ryan Norton Residence	25,000.00				25,000.00
Underhill	Trudeau Residence	6,516.27				6,516.27
Vergennes	Addison County Chiropractic (Palmer)	39,605.42				39,605.42
Vergennes	former Hannahs Market	5,915.54				5,915.54
Vergennes	Lake Champlain Maritime Museum	23,686.64				23,686.64
Vergennes	Safford Residence	9,619.55				9,619.55
Vernon	Dwight Hensel Residence	2,392.57				2,392.57
Vershire	Colin Nichols Apartment	19,189.67				19,189.67
Vershire	Vershire Garage	10,295.02				10,295.02
Waitsfield	Arace Residence	11,883.06				11,883.06
Waitsfield	Jackson Residence	3,698.79				3,698.79
Waitsfield	Magoun Residence	21,359.33				21,359.33
Waitsfield	Mehuron's Market	6,970.18				6,970.18
Waitsfield	N/A	23,190.16				23,190.16
Waitsfield	Small Dog Electronics	10,539.51				10,539.51
Waitsfield	Viens Residence	4,174.70				4,174.70
Waitsfield	Wait Farm Inn	12,091.42				12,091.42
Waitsfield	Whitehorse Inn	12,353.89				12,353.89
Wallingford	Connie Johnson Residence	1,831.50				1,831.50
Wallingford	Czar Residence	1,513.71				1,513.71
Wallingford	Dubeaus Property	6,835.26				6,835.26
Wallingford	Tiplady/Sease Residence	24,984.04				24,984.04
Waltham	Gevry Mobile Home Park	175,511.64				175,511.64
Wardsboro	Fuiks Residence	2,309.05				2,309.05
Wardsboro	Williams Residence	2,237.62				2,237.62
Warren	Ambriano Property	9,646.84				9,646.84
Warren	Bethmann Residence	10,346.66				10,346.66
Warren	Bodell-Fisher Property	11,576.02				11,576.02
Warren	Brinling Residence	4,051.39				4,051.39

Attachment 3
Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Warren	Byrne Property	7,278.29				7,278.29
Warren	Cohen Residence (formerly Wortman)	17,015.85				17,015.85
Warren	Holly Ward Residence	19,213.07				19,213.07
Warren	Paquin Property	10,842.77				10,842.77
Warren	Powderhound Inn	11,414.95				11,414.95
Warren	Price Residence	1,597.55				1,597.55
Warren	Segal Property	48,469.28				48,469.28
Warren	Thomae Property	3,930.80				3,930.80
Warren	Valley Area Real Estate	12,243.15				12,243.15
Washington	Hendrickson Residence	8,527.30				8,527.30
Waterbury	Alec Brecher Residence	917.00				917.00
Waterbury	Annie Kelton - Property Owner - Apt Bldg	10,542.26				10,542.26
Waterbury	Brian Kravitz	270.00				270.00
Waterbury	Burt Residence	15,812.38				15,812.38
Waterbury	Charland Property Apartments	1,197.90				1,197.90
Waterbury	Christie - Ferris Residence	15,066.18				15,066.18
Waterbury	Cleary Property	16,547.56				16,547.56
Waterbury	Darby, Sterns and Thorndike â€“ Chris Nordle owner	25,000.00				25,000.00
Waterbury	Eric Eliason - rental ?	101.25				101.25
Waterbury	Everett Coffey Residential Property	12,642.05				12,642.05
Waterbury	Finucane Residence	23,700.47				23,700.47
Waterbury	Fisher Auto Parts	4,811.33				4,811.33
Waterbury	Garbelotti Residence	123.75				123.75
Waterbury	GMP owned residential building	191.25				191.25
Waterbury	Griffith Residence	17,517.58				17,517.58
Waterbury	Gunner McCain Property	67.50				67.50
Waterbury	Gunner McCain Property I	1,170.69				1,170.69
Waterbury	Gunner McCain Property II	6,574.68				6,574.68
Waterbury	Heney/Ernstof Residence	24,632.17				24,632.17
Waterbury	Hunger Mountain Christian Assembly	13,455.80				13,455.80
Waterbury	Izor Residence	90.00				90.00
Waterbury	Jay Provencher - Family Phys. Therapy	20,698.00				20,698.00
Waterbury	Jeff Baird	112.50				112.50
Waterbury	Jeff Kampion Residence	11,874.91				11,874.91
Waterbury	Jeremy Hill & Amy Yavitz Residence	13,269.29				13,269.29
Waterbury	Jim and Margaret Quinn	279.45				279.45
Waterbury	Kathy Daye	17,185.57				17,185.57
Waterbury	Lugene Pitman	78.75				78.75
Waterbury	Messer Property	6,085.48				6,085.48
Waterbury	Metayer Residence	5,452.24				5,452.24
Waterbury	Minard Residence	8,359.82				8,359.82
Waterbury	Northfield Savings Bank	5,110.50				5,110.50
Waterbury	O'Kane Residence	22,859.60				22,859.60
Waterbury	Owens Residence	10,992.30				10,992.30
Waterbury	Pagan Residence	14,467.33				14,467.33
Waterbury	Park Row Cafe	22,640.63				22,640.63
Waterbury	Parker Residence	4,085.32				4,085.32
Waterbury	Pat Murray	8,826.15				8,826.15
Waterbury	Piotrowski Residence	3,236.08				3,236.08
Waterbury	RaceStock/Private Residence	36,026.80				36,026.80
Waterbury	Ray's Autobody, Inc.	22,882.24				22,882.24
Waterbury	Robie Residence	9,350.03				9,350.03
Waterbury	Sanders Residence	7,092.20				7,092.20
Waterbury	Sasha Kadric	19.35				19.35
Waterbury	Sayah Residence	8,526.01				8,526.01
Waterbury	Schnarr Residence	8,752.73				8,752.73
Waterbury	Teri Lamos and Chris Flora	16,146.13				16,146.13
Waterbury	Terry Gates	123.75				123.75
Waterbury	Tom & Audrey McGreevy	123.75				123.75
Waterbury	Waterbury Ice Center	11,337.18				11,337.18
Waterbury	Waterbury Municipal Bldg	92.25				92.25
Waterbury	Whalley Mobile Home Park	8,304.52				8,304.52
Waterford	Bugbee Residence	5,437.32				5,437.32
Waterford	Classen's Crane Service	113.43				113.43
Waterford	Farr Trust	1,360.53				1,360.53
Waterville	Coons Residence	9,587.76				9,587.76

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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Waterville	Gray Apartment Bldg	23,344.70				23,344.70
Waterville	Judevine Farm	25,013.50				25,013.50
Weathersfield	Deborah Reed Residence	14,168.78				14,168.78
Weathersfield	Dolobowsky Residence	5,227.93				5,227.93
Weathersfield	Exit 8 Mobil	-1,497.91				-1,497.91
Weathersfield	Mackinnon Residence	4,035.80				4,035.80
Weathersfield	Russell's Autobody	4,329.75				4,329.75
Wells	Rosen Residence	5,009.00				5,009.00
West Fairlee	Barbara West Residence	15,688.00				15,688.00
West Fairlee	West Fairlee Congregational Church	5,015.96				5,015.96
West Rutland	Anagnos Residence	3,305.10				3,305.10
West Rutland	Corey Residence	2,922.38				2,922.38
West Rutland	Springer Residence	25,000.00				25,000.00
West Rutland	St. Bridgette Church	8,274.01				8,274.01
West Windsor	Clifford Residence	7,824.11				7,824.11
West Windsor	Koerner Residence	116,110.47				116,110.47
West Windsor	MacEachern Residence	1,583.65				1,583.65
Westfield	Berry Creek farm	24,670.59				24,670.59
Westfield	Crane Residence	16,117.96				16,117.96
Westford	Kiely Residence	1,132.50				1,132.50
Westford	Lafountain Residence	3,772.53				3,772.53
Westford	Westford Elementary School	513.45				513.45
Westminster	Anne Lund Residence	1,380.00				1,380.00
Westminster	Connecticut River	368.00				368.00
Westminster	Craig Gehly Residence	1,970.46				1,970.46
Westminster	Ina Beck Residence	21,558.93				21,558.93
Westminster	Johnson Residence	18,577.42				18,577.42
Westminster	Licygiewicz Residence	24,039.17				24,039.17
Westminster	Taylor Residence	3,772.52				3,772.52
Westmore	Gwatkin Residence	7,683.22				7,683.22
Westmore	Nichols/Moot Residence	14,922.40				14,922.40
Weston	Dayton Residence	1,016.95				1,016.95
Weston	Decell (Meyers) Residence	18,226.37				18,226.37
Weston	James Farrar Residence	531.00				531.00
Weston	Macnellis Residence	4,469.38				4,469.38
Weston	Travis Residence	1,587.50				1,587.50
Weston	Weston Post Office	45,387.19				45,387.19
Weybridge	Humphrey Residence	13,461.78				13,461.78
Weybridge	Weybridge Town Garage	7,970.43				7,970.43
Wheelock	Turcotte Residence	22,917.56				22,917.56
Whiting	Kirby Residence	6,861.45				6,861.45
Whiting	Page Property	14,313.94				14,313.94
Whitingham	Bonnie Watson Residence	270.50				270.50
Williamstown	75 High Street	5,099.30				5,099.30
Williamstown	Carolyn DeForge Residence	19,062.53				19,062.53
Williamstown	Cheney Residence	24,440.35				24,440.35
Williamstown	Clark Residence	1,428.92				1,428.92
Williamstown	Kevin Paige	3,226.24				3,226.24
Williamstown	Knight Property	3,699.56				3,699.56
Williamstown	Williamstown Flood	2,290.38				2,290.38
Williston	Alden Bryan Residence	1,616.43				1,616.43
Williston	Arlene Degree	24,750.00				24,750.00
Williston	Betty Brunelle	6,669.60				6,669.60
Williston	Bob Klandl Property	17,522.75				17,522.75
Williston	Burroughs Residence	8,315.00				8,315.00
Williston	Carpenter Residence	9,214.24				9,214.24
Williston	Christ Memorial Church	10,664.13				10,664.13
Williston	Church of the Nazarene	5,337.69				5,337.69
Williston	Ciosek Residence	7,063.90				7,063.90
Williston	French Hill	577.00				577.00
Williston	George Isham Jr Property	10,337.35				10,337.35
Williston	Lamell Residence	24,560.15				24,560.15
Williston	McBournie Residence	4,477.10				4,477.10
Williston	O Briens Farm	112,426.11				112,426.11
Williston	Park Residence	3,396.34				3,396.34
Williston	Raymond Residence	4,491.38				4,491.38

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Expenditures by Site - All Years Through June 2019
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Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Williston	Trombley Residence	11,621.66				11,621.66
Wilmington	Becker Property	355.00				355.00
Wilmington	Begley Residence	768.00				768.00
Wilmington	Bertelsen Residence	4,571.43				4,571.43
Wilmington	Cole Residence	19,751.53				19,751.53
Wilmington	Gaszek Residence	2,428.21				2,428.21
Wilmington	Horizon Inn	31,891.21				31,891.21
Wilmington	Licciard Residence	11,696.44				11,696.44
Wilmington	Nidos Citgo	1,719.00				1,719.00
Wilmington	Simpla Property	17,671.20				17,671.20
Wilmington	Walowit Residence	447.87				447.87
Windham	Donahoe Property	6,532.87				6,532.87
Windham	Sahin Residence	9,760.37				9,760.37
Windsor	18 Central St. (former Lemire Property)	16,209.78				16,209.78
Windsor	65 State St	68,648.92				68,648.92
Windsor	Brown Farm	6,258.16				6,258.16
Windsor	Bunker Hill Community Cooperative MHP	4,919.66				4,919.66
Windsor	Crofter Cummings	24,749.21				24,749.21
Windsor	George Residence	5,544.35				5,544.35
Windsor	John Lori residence	24,774.07				24,774.07
Windsor	Johnson Residence	4,164.89				4,164.89
Windsor	Karen Townsend Property	21,336.36				21,336.36
Windsor	Land Air Express	4,925.31				4,925.31
Windsor	NAMCO Building (Armory Square Apartments	17,245.15				17,245.15
Windsor	Putnam Building	4,998.21				4,998.21
Winhall	Beck Property	2,412.12				2,412.12
Winhall	Bellman Residence	7,146.62				7,146.62
Winhall	Fawcett Residence	8,476.37				8,476.37
Winhall	Fuchs Residence	3,133.32				3,133.32
Winhall	Intervale Condo Assoc	1,563.30				1,563.30
Winhall	Kitchin Residence	4,494.17				4,494.17
Winhall	Lustgarten Residence	452.00				452.00
Winhall	Maglione Residence	7,887.72				7,887.72
Winhall	McDonald Property	2,418.01				2,418.01
Winhall	Navatkoski Property	11,516.48				11,516.48
Winhall	O'Leary Residence	21,047.87				21,047.87
Winhall	Rubenstein Residence	1,764.82				1,764.82
Winhall	Shapiro Residence	14,875.75				14,875.75
Winhall	Sherriff Residence	6,093.33				6,093.33
Winhall	Stones Lodge	20,233.22				20,233.22
Winhall	William Brett Property	12,091.44				12,091.44
Winooski	Alan Boisjoli Property	10,808.86				10,808.86
Winooski	Edward Jones Investments	6,030.84				6,030.84
Winooski	Niquette Property	11,568.55				11,568.55
Winooski	Parent Property	1,686.44				1,686.44
Winooski	Roadside	2,343.76				2,343.76
Winooski	Wiggens Concrete	3,094.86				3,094.86
Wolcott	Badger Residence	24,471.86				24,471.86
Wolcott	Daniel Lloyd Property	16,971.38				16,971.38
Wolcott	Merrill Residence	6,600.31				6,600.31
Woodbury	Bottinelli Residence	19,206.38				19,206.38
Woodbury	Celley Sugarhouse	21,109.44				21,109.44
Woodbury	Payette Residence	1,663.37				1,663.37
Woodbury	Whalen Residence	20,334.60				20,334.60
Woodford	Prospect Mountain Base Lodge	5,425.94				5,425.94
Woodford	Residence	1,299.67				1,299.67
Woodford	Woodford Lake Estates	6,968.19				6,968.19
Woodstock	Alicia Patterson Estate	1,451.10				1,451.10
Woodstock	Billings Residence	1,995.18				1,995.18
Woodstock	Blake Hill Condos	1,981.79				1,981.79
Woodstock	Corwin Sharp	22,708.56				22,708.56
Woodstock	Farlow Residence	1,088.05				1,088.05
Woodstock	Former Cabot Building	10,800.90				10,800.90
Woodstock	Gordon Clow Property	5,493.92				5,493.92
Woodstock	Grew Residence	585.00				585.00
Woodstock	Hathorn Hill Condo Unit #1 & #2	511.64				511.64

Attachment 3
Expenditures by Site - All Years Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	UST Loans	Grand Total
Woodstock	Kendall Residence	9,555.49				9,555.49
Woodstock	Lyczak Residence	2,784.95				2,784.95
Woodstock	Robyn Goode Residence	9,808.20				9,808.20
Woodstock	Schimmelpfennig Residence	3,676.29				3,676.29
Woodstock	Smith Residence	3,902.09				3,902.09
Woodstock	Steiner Property	1,006.10				1,006.10
Woodstock	Suzy Krawczyk	2,186.40				2,186.40
Woodstock	White Cottage Snack Bar	1,585.00				1,585.00
Woodstock	Woodstock Elementary School	278,162.17				278,162.17
Woodstock	Woodstock Inn	11,597.56				11,597.56
Woodstock	Woodstock Recreation Center	9,426.18				9,426.18
Woodstock	Woodstocker Inn	3,008.03				3,008.03
Worcester	Morse Residence (former commercial site)	14,098.98				14,098.98
Worcester	Rachel Young Property	15,963.80				15,963.80
Statewide	1926 Claims	39,979.04				39,979.04
Statewide	Admin	15,907.05				15,907.05
Statewide	H580GRANTS		3,453,822.57	927,643.51		4,381,466.08
Statewide	Loan				64,119.34	64,119.34
Grand Total		**21,753,633.69**	**3,453,822.57**	**927,643.51**	**64,119.34**	**26,199,219.11**

Attachment 3B
Expenditures by Site - July 2018 Through June 2019
Heating Oil

Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	Grand Total
Barnard	Thompson Property	1,658.88			1,658.88
Barre City	Badeau Residence	6,554.48			6,554.48
Barre City	Brislin/Julius Residence	8,454.99			8,454.99
Barre City	Washington Apartments	2,667.20			2,667.20
Barre City	Z's Northern Properties	815.25			815.25
Barre Town	Royer Residence	1,212.14			1,212.14
Bennington	215 Benmont Ave, Former Haynes And Kane	236.30			236.30
Bennington	Bennington Fish Culture Station	144.50			144.50
Berlin	Chartrand Residence	4,038.49			4,038.49
Bradford	Former Whites Milking Company	3,653.15			3,653.15
Braintree	Connolly Residence	2,836.52			2,836.52
Brattleboro	Cole Residence	294.56			294.56
Brighton	Brighton Town Hall	34,873.57			34,873.57
Burlington	Apt. Bldg.- Anne Keenan Prop.	107.49			107.49
Burlington	Fortune Residence	1,231.20			1,231.20
Cambridge	Church Residence	4,036.86			4,036.86
Cambridge	Coupe Residence	10,112.58			10,112.58
Castleton	Hutchin And White Fuels	807.50			807.50
Charlotte	Chutter Residence	120.50			120.50
Charlotte	St. Clair Group Property	1,699.11			1,699.11
Chelsea	Brookhaven School for Boys	3,660.33			3,660.33
Chester	Sarnes Residence	19,245.54			19,245.54
Clarendon	Lane Residence	13,503.60			13,503.60
Derby	Citizens Utilities Pine Hill Warehouse	11,076.82			11,076.82
Dover	Guendelsberger Residence	2,617.72			2,617.72
Elmore	Leahy Residence	25,000.00			25,000.00
Enosburgh	Ella Patterson Residence	17,938.87			17,938.87
Fair Haven	Boyce Residence	2,750.88			2,750.88
Fairfield	Ohlinder Rental	22,859.42			22,859.42
Ferrisburgh	Gagnon Residence	2,785.53			2,785.53
Ferrisburgh	Sperry Residence	3,686.82			3,686.82
Ferrisburgh	White Residence	1,653.31			1,653.31
Groton	King Residence	12,562.33			12,562.33
Hartford	Cosentino Apartment Building	4,801.08			4,801.08
Hartford	Murphy Residence	10,960.78			10,960.78
Highgate	Hoague Residence	24,374.77			24,374.77
Hinesburg	Martin Residence	1,082.06			1,082.06
Hinesburg	Nosset Residence	140.80			140.80
Holland	Berry Residence	3,314.10			3,314.10
Hubbardton	Dartley Residential Property 2	3,345.00			3,345.00
Hubbardton	Giffen Property	6,339.18			6,339.18
Hyde Park	Marcelino Residence	4,179.03			4,179.03
Hyde Park	Parrott Residence	3,011.14			3,011.14
Jamaica	Camardo Residence	992.00			992.00
Jericho	Doering Residence	354.25			354.25
Landgrove	Jeffrey Residence	1,897.75			1,897.75
Londonderry	Carino Property	2,210.20			2,210.20
Ludlow	Sanderson Property	15,715.28			15,715.28
Lunenburg	Lewis Residence	559.85			559.85
Lyndon	Lyndonville Savings Bank	322.50			322.50
Manchester	Family Footwear	5,603.76			5,603.76
Middlebury	OCE Office Building	7,692.57			7,692.57
Middlebury	Otter Creek Child Center	1,422.60			1,422.60
Milton	Birchwood Trailer Park	12,660.09			12,660.09
Montpelier	Anderson Property	1,982.34			1,982.34

Attachment 3B
Expenditures by Site - July 2018 Through June 2019
Heating Oil

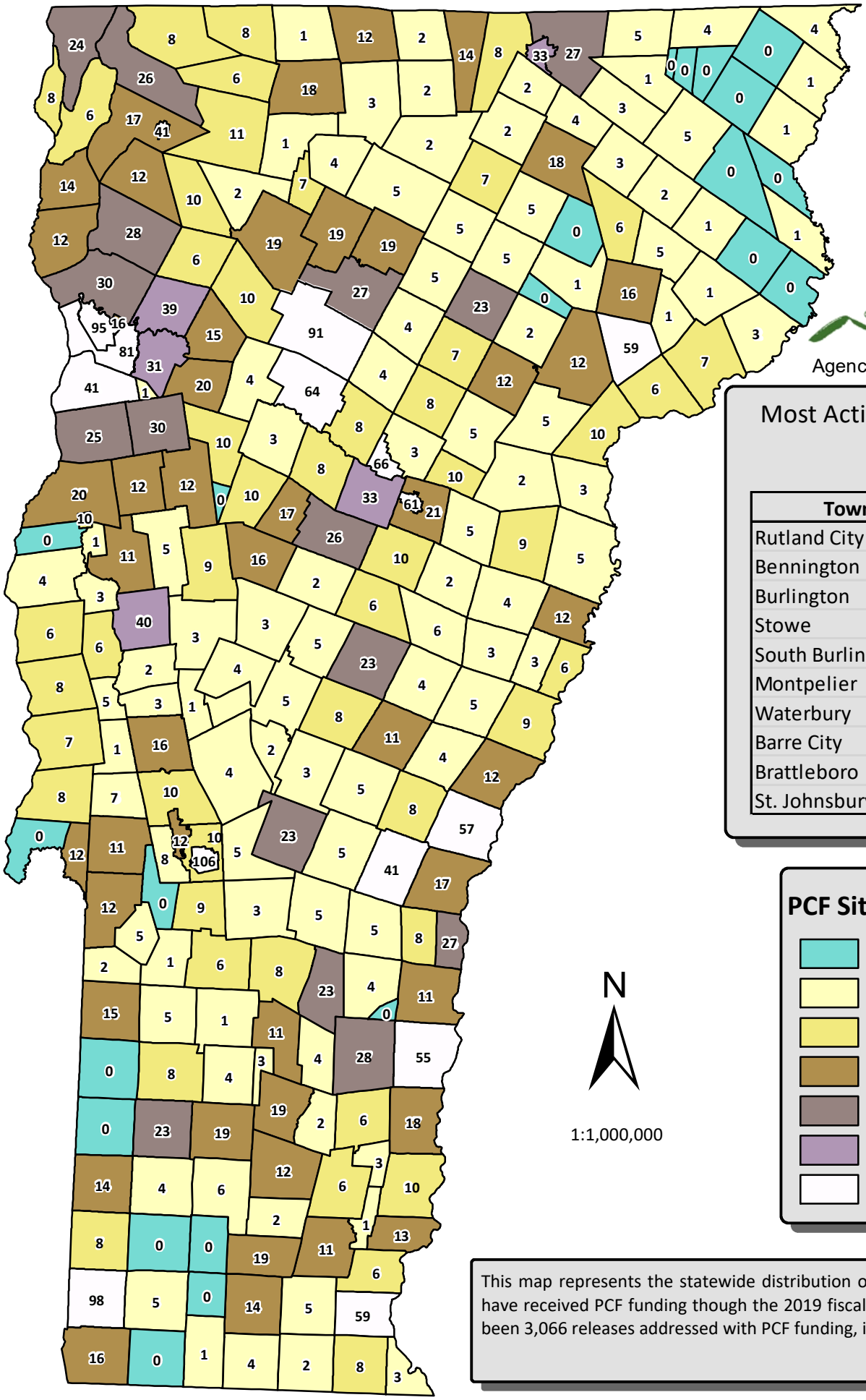
Site Location	PCF Site Name	Remediation	AST Assistance	UST Assistance	Grand Total
Montpelier	Fechter Residence	12,541.08			12,541.08
Montpelier	Sampson residence	4,511.18			4,511.18
Montpelier	Tisdale Property	3,070.59			3,070.59
Montpelier	Union Elementary School	4,354.50			4,354.50
Morristown	Morrisville Lumber Company	3,570.03			3,570.03
Norwich	Corum Residence	1,670.51			1,670.51
Pawlet	Wardell Residence	6,669.05			6,669.05
Plainfield	Goddard College - Sculpture Building	1,810.68			1,810.68
Pownal	Honiker Residence	16,325.00			16,325.00
Proctor	Proctor High School	632.01			632.01
Randolph	Porter Residence	7,021.07			7,021.07
Richford	Fusco Residence	8,892.35			8,892.35
Rochester	McCandless Residence	5,341.92			5,341.92
Rockingham	James Petro Shell	1,415.43			1,415.43
Rutland City	Beauchamp & O'Rourke Pharmacy	5,325.61			5,325.61
Rutland City	Melanson Company	6,130.15			6,130.15
Rutland City	Merchants Row	10,363.69			10,363.69
Rutland City	Tice Residence	2,361.94			2,361.94
Rutland Town	Cheney Hall Community Center	696.94			696.94
Saint Johnsbury	Berube Property	361.25			361.25
Saint Johnsbury	Kingdom Animal Shelter	8,519.97			8,519.97
Saint Johnsbury	Mayo Glass	7,392.60			7,392.60
Salisbury	LaRock Residence	10,044.48			10,044.48
Shaftsbury	Levin Residence	9,497.14			9,497.14
Shoreham	Bass Residence	10,518.93			10,518.93
South Burlington	Scollins Residence	4,382.69			4,382.69
South Hero	Gras Residence	4,679.97			4,679.97
Springfield	Peoples Residence	6,114.62			6,114.62
Springfield	Wheelock Residence	6,908.61			6,908.61
Stowe	Morrisville Lumber Company	7,498.76			7,498.76
Stowe	Toll House Conference Center	2,350.96			2,350.96
Stratton	Gunther Kaul Residence	2,173.12			2,173.12
Sutton	King George Ranch	1,063.61			1,063.61
Thetford	Bailey Residence	11,576.98			11,576.98
Tunbridge	Decato/Ray Residence	3,318.17			3,318.17
Waterbury	Heney/Ernstof Residence	24,632.17			24,632.17
Waterbury	Messer Property	6,085.48			6,085.48
Waterbury	Northfield Savings Bank	5,110.50			5,110.50
West Rutland	Anagnos Residence	3,305.10			3,305.10
West Rutland	Corey Residence	2,922.38			2,922.38
West Rutland	St. Bridgette Church	8,274.01			8,274.01
Westminster	Anne Lund Residence	1,380.00			1,380.00
Whiting	Page Property	14,313.94			14,313.94
Williamstown	Carolyn DeForge Residence	19,062.53			19,062.53
Windsor	65 State St	1,667.65			1,667.65
Winhall	Beck Property	2,412.12			2,412.12
Winhall	Kitchin Residence	4,494.17			4,494.17
Winhall	McDonald Property	2,418.01			2,418.01
Winhall	Navatkoski Property	11,516.48			11,516.48
Winhall	O'Leary Residence	21,047.87			21,047.87
Wolcott	Badger Residence	24,471.86			24,471.86
Woodford	Prospect Mountain Base Lodge	5,425.94			5,425.94
Woodstock	Woodstock Elementary School	18,156.64			18,156.64
Statewide	H580GRANTS		407,819.33	41,107.87	448,927.20
Grand Total		**713,660.01**	**407,819.33**	**41,107.87**	**1,162,587.21**

Attachment 4				
Number of Sites with Affected Receptors from Petroleum Releases				
Year	Public Water Supply	Private Water Supplies	Surface Water	Indoor Air
1987	3	2	10	8
1988	1	2	10	2
1989	3	9	8	4
1990	3	9	16	4
1991	6	22	15	3
1992	2	14	15	2
1993	3	6	7	3
1994	1	8	8	3
1995	2	5	6	1
1996	6	11	17	20
1997	1	3	7	6
1998	1	3	8	4
1999	1	6	4	3
2000	0	10	6	6
2001	1	4	2	8
2002	4	9	8	10
2003	3	2	7	5
2004	1	8	13	8
2005	0	3	2	12
2006	3	11	10	8
2007	1	3	2	7
2008	0	5	4	9
2009	1	3	0	1
2010	0	3	1	4
2011	0	4	3	1
2012	0	4	1	2
2013	0	2	9	1
2014	1	4	2	4
2015	0	1	0	5
2016	0	5	4	7
2017	0	1	3	8
2018	0	0	3	55 (22)[1]
2019	0	2	3	39 (14)[1]
Total	48	184	214	263

For each site with an affected receptor the number of actual Vermonters exposed to contamination can vary. The actual users for public water supplies can be as low as 25 people per system to as high as many thousands of users. For sites with affected private water supplies, the number of contaminated wells depends on the specific conditions of the site. On average there are approximately three contaminated wells discovered per site, with an average of 3 users per household. However, one of the 182 sites listed above involved contamination to over 80 wells affecting approximately 240 users, and a site discovered in 2002 involves contamination to over 30 wells, including a public water supply, affecting hundreds of users. Surface water impacts can affect both public health and the environment. High concentrations of petroleum in a stream can cause detrimental affects to biota, and lead to an increased exposure to stream users. Lastly, sites with indoor air impacts can lead to the greatest risk to public health. Petroleum vapors entering a home can be at levels that are explosive. More often petroleum vapors reach levels that pose a serious health risk. Of the 263 sites with indoor air impacts, the number of exposed individuals varied from site to site. An average site involves three homes affected with approximately three persons per home.

[1] In 2018, we began adding all basement AST releases of at least 2 gallons. The value in parentheses are the number of releases that were 20 gallons or greater.

Attachment 5: Distribution of Vermont PCF Releases



VERMONT
Agency of Natural Resources

Most Active Vermont PCF Towns

Town	Total Sites
Rutland City	106
Bennington	98
Burlington	95
Stowe	91
South Burlington	81
Montpelier	66
Waterbury	64
Barre City	61
Brattleboro	59
St. Johnsbury	59

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PCF Sites by Town FY'19

- 0
- 1 - 5
- 6 - 10
- 11 - 20
- 21 - 30
- 31 - 40
- 40+

This map represents the statewide distribution of petroleum releases that have received PCF funding though the 2019 fiscal year. In total, there have been 3,066 releases addressed with PCF funding, in 240 towns.

Prepared 1/10/2020

Attachment 6

Annual Petroleum Cleanup Fund Income (through June 2018)							
Year	Motor Fuel License Fee	Tank Fee	Interest	Loan payment	Heating Oil Fee	Cost Recovery	General Fund
1988		$441,300					$700,000
1989	$1,851,595	$571,800	$68,864				
1990	$3,305,119	$518,005	$174,126	$46,562			
1991	$3,414,485	$539,000	$204,167	$168,290			
1992	$3,581,656	$561,700	$116,667	$240,924			
1993	$3,478,742	$535,025	$111,584	$319,607			
1994	$3,604,046	$475,550	$130,118	$245,669		$323,674	
1995	$3,487,733	$462,242	$218,385	$330,432		$225,696	
1996	$3,953,693	$474,733	$152,532	$429,496		$130,623	
1997	$3,918,296	$433,518	$193,119	$390,547		$66,146	
1998	$3,875,607	$438,095	$195,893	$393,595		$45,920	$700,000
1999	$3,955,898	$370,543	$175,642	$458,178		$19,555	
2000	$3,999,099	$361,870	$101,228	$457,173		$92,687	
2001	$3,967,028	$361,308	$103,062	$400,964		$36,332	
2002	$4,351,115	$366,134	$62,461	$464,577		$1,221,789	
2003	$4,115,480	$364,060	$26,111	$366,651		$21,650	
2004	$4,194,500	$371,130	$23,111	$304,680	$92,930	$2,750,216	$530,000
2005	$4,312,855	$365,135	$124,872	$268,794	$930,367	$19,664	
2006	$4,072,175	$367,843	$226,302	$228,804	$784,813	$48,394	
2007	$4,139,310	$199,640	$227,481	$206,653	$722,878	$148,762	
2008	$3,900,705	$203,900	$229,621	$200,807	$719,180	$148,762	
2009	$3,936,309	$179,650	$14,736	$172,764	$704,387	$519,870	
2010	$3,893,424	$172,000	$3,176	$212,219	$796,400	$61,355	$750,000
2011	$3,963,019	$165,400	$2,189	$235,600	$1,629,573	$19,592	$300,000
2012	$3,831,313	$193,375	$4,068	$216,169	$1,180,852	$82,656	$750,000
2013	$3,852,948	$178,350	$2,804	$198,268	$1,301,595	$25,260	
2014	$3,938,237	$86,125	$7,334	$221,441	$1,411,280	$13,467	
2015	$3,951,463	$366,950	$6,507	$257,474	$1,359,213	$22,779	
Adjustment made from Calendar to Fiscal Year (data below for January through June 2016)*							
*FY2016	$1,813,848	$2,375	$12,317	$153,817	$842,361	$205,213	
FY2017	$3,818,310	$204,850	$35,852	$354,381	$1,361,478	$22,557	
FY2018	$3,843,003	$181,825	$76,933	$535,838	$1,349,650	$543,006	
FY2019	$3,840,659	$158,225	$147,958	$379,347	$1,397,422	$15,895	
Total	$116,161,670	$10,671,656	$3,179,220	$8,859,721	$16,584,379	$6,831,520	$3,730,000

Attachment 6

Annual Petroleum Cleanup Fund Expenses (through June 2018)							
Year	Motor Fuel (MF)	Heating Fuel (HF)	3rd Party (MF)	UST Loans (MF)	UST/AST Grants	MF to HF Transfers	Legislative Transfers
1989	$954,767			$104,725			($700,000)
1990	$854,456			$1,091,742			$1,000,000
1991	$1,667,352		$91,356	$568,875			$1,975,000
1992	$2,735,743		$246,653	$473,567			$750,000
1993	$3,338,482		$163,207	$254,550			
1994	$4,134,140	$440,183	$128,579	$669,144			
1995	$3,500,732	$345,593	$201,995	$524,100			
1996	$3,310,563	$488,150	$102,564	$428,431			$700,000
1997	$3,214,204	$204,487	$183,473	$989,125			
1998	$3,522,001	$229,284	$180,275	$208,740	$6,412		($700,000)
1999	$3,738,822	$409,768	$548,796	$349,800	$20,600		
2000	$5,118,522	$813,761	$229,195	$80,000	$52,000		
2001	$5,257,006	$676,352	$394,092	$234,245	$80,665		
2002	$3,106,777	$297,238	$216,969	$322,418	$120,211		$1,776,000
2003	$4,207,188	$467,880	$313,835	$114,170	$79,860		
2004	$4,252,202	$904,078	$184,517	$132,596	$116,502		($530,000)
2005	$2,903,051	$1,314,386	$201,811	$64,591	$165,201	$750,000	
2006	$2,395,493	$1,226,169	$263,432	$40,000	$133,652	$750,000	
2007	$3,133,207	$1,186,023	$390,125	$103,298	$96,938	$750,000	
2008	$4,140,308	$1,788,703	$228,681	$384,680	$192,131	$750,000	$2,807,618
2009	$4,576,012	$1,330,821	$687,895	$103,730	$281,101	$400,000	($750,000)
2010	$4,644,337	$1,271,377	$258,278	$401,494	$181,284		($300,000)
2011	$3,029,500	$1,257,481	$263,049	$161,312	$332,908		
2012	$2,425,452	$1,345,474	$364,641	$30,850	$297,945		($750,000)
2013	$3,838,131	$982,446	$319,623	$10,900	$389,704		
2014	$3,203,625	$1,028,485	$312,522	$481,371	$334,880		
2015	$4,117,293	$1,414,817	$178,063	$831,025	$315,597		
Adjustment made from Calendar to Fiscal Year (data below for January through June 2016)*							
*FY2016	$1,555,503	$674,883	$82,669	$150,000	$156,665		
FY2017	$3,338,555	$910,049	$376,849	$901,853	$479,808	$120,000	
FY2018	$2,674,151	$613,914	$284,662	$667,879	$274,474		
FY2019	$3,959,443	$713,660	$190,050	$103,468	$448,927		
Total	$102,847,018	$22,335,462	$7,587,856	$10,982,679	$4,557,465	$3,520,000	$5,278,618