Summary by Region of Plans, Notifications, and Actuals									
	Reclassifications			Trust Fund Transfers/Interest Reductions			Closures		
Region	Plans $	Notifications $	Actuals $	Plans $	Notifications $	Actuals $	Plans	Notifications	Actuals
1	Exemption 5 - Del	$5,433,616	$3,233,616	Exemption 5	$5,948	$6,357	[redacted]	4	3
2	Exemption 5 - Del	$6,320,721	$5,765,302	Exemption 5	$4,223	$4,223	Exem	8	5
3	Exemption 5 - Del	$1,537,452	$745,581	Exemption 5 - D	$0	$0	[redacted]	0	0
4	Exemption 5 - Del	$0	$0	Exemption 5 - Del	$929,543	$453	Exem	3	2
5	Exemption 5 - Del	$579,850	$0	Exemption 5 - D	$159,135	$0	[redacted]	1	0
6	Exemption 5 - Del	$658,431	$0	Exemption 5 - D	$0	$0	[redacted]	0	1
7	Exemption 5 - Del Ba	$14,991,254	$14,991,254	Exemption 5	$0	$27,150	[redacted]	2	1
8	Exemption 5 - Del	$2,694,095	$2,694,046	Exemption 5	$129,323	$129,373	[redacted]	4	4
9	Exem	$0	$0	Exem	$0	$0	[redacted]	1	2
10	Exemption 5-	$0	$0	Exemption 5 - D	$0	$0	[redacted]	1	1
Total	**$33,822,294**	**$32,215,420**	**$27,429,798**	**$5,394,874**	**$1,228,172**	**$167,556**	**51**	**24**	**19**

Special Account Information			FY 2015 Plans			FY 2015 Notification Memos				FY 2015 Actuals		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals ($)	TF Transfer & Interest Reduced ($)	Closure Date (FY15)
PLANS REMAINING TO BE COMPLETED												
01	0122	SILRESIM CHEMICAL CORP.	Exemption 5 - Deliberative Process									
01	0108	SOLVENTS RECOVERY SERVICE OF NEW ENGLAND				Exemption 5 - Deliberative Process						
01	01H2	WEST SITE/HOWS CORNERS				$200,000.00		N	5/13/2015	$0.00		
02	021Q	CARROLL & DUBIES SEWAGE DISPOSAL				$14,189.18		Y	3/19/2015			
02	02LT	CONSOLIDATED IRON AND METAL										
02	02P7	CURCIO SCRAP METAL, INC.										
02	02J3	DUPONT/NECCO PARK										
02	02P3	GENZALE PLATING CO.										
02	02KD	MATTEO & SONS, INC.				$7,867.55		Y	3/19/2015			
02	0276	MERCURY REFINING, INC.										
02	0290	MONTGOMERY TOWNSHIP HOUSING DEVELOPMENT										
02	02GA	PETER COOPER						Y	FY 2014 Memo			
02	0212	PRICE LANDFILL										
02	02X5	RADIATION TECHNOLOGY, INC.										
02	02A7	WALLKILL WATERWELLS										
03	03BH	HAMBURG LEAD SITE										
03	03W7	NORTH PENN - AREA 2										
03	03S9	OCCIDENTAL CHEMICALS				$625,353.00		N	6/22/2015			
03	0306	SPECTRON, INC.				$166,517.99		N	3/10/2015			
03	A3Y5	WATER STREET BATTERY SITE										
04	A43T	ANNISTON LEAD SITE										
04	04TP	AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)										
04	048M	FCX, INC. (STATESVILLE PLANT)						Y	FY 2014 Memo			
04	A451	LYMAN DYEING AND FINISHING										
04	A4F9	MACALLOY CORPORATION										
04	045Q	NEW HANOVER CNTY AIRPORT BURN PIT										

Special Account Information			FY 2015 Plans			FY 2015 Notification Memos				FY 2015 Actuals		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals ($)	TF Transfer & Interest Reduced ($)	Closure Date (FY15)
			Exemption 5 - Deliberative Process									
04	A4T1	NORTHEAST CHEMICAL COMPANY SITE										
04	0480	PEPPER STEEL & ALLOYS, INC.										
04	04C4	POTTER'S SEPTIC TANK SERVICE PITS										
04	04R0	ROSS METALS INC.										
04	04WA	SANFORD GASIFICATION PLANT										
04	04WT	SIXTY ONE INDUSTRIAL PARK										
04	04XS	TENNESSEE GAS PIPELINE CO										
04	0475	VELSICOL CHEMICAL CORP. (HARDEMAN COUNTY)										
04	0434	WHITEHOUSE OIL PITS										
04	04F5	YELLOW WATER ROAD DUMP					$929,543.00	Y	FY 2014 Memo			
04	0497	ZELLWOOD GROUND WATER CONTAMINATION										
05	05B1	BIG D CAMPGROUND										
05	C5C6	CARRIER-BRYANT										
05	B5E7	DEARBORN REFINING CO										
05	B5KG	DELPHI VOC SITE					$159,135.13	Y	7/14/2015			
05	05VG	DUTCH BOY										
05	05H9	METAMORA LANDFILL										
05	0509	MIDCO I				$197,991.57		N	7/15/2015			
05	0527	MIDCO II				$190,216.79		N	7/15/2015			
05	05S5	MOTOR WHEEL, INC.										
05	05P099	NORTHWESTERN BARREL										
05	054X	ROTO-FINISH CO., INC.				$191,642.11		N	7/15/2015			
05	05X4	SHEBOYGAN HARBOR & RIVER										
06	0610	CLEVE REBER										
06	06B2	DIXIE OIL PROCESSORS, INC.										
06	0692	DUTCHTOWN TREATMENT PLANT										
06	065Y	GULF COAST VACUUM SERVICES										
06	06A7	HIGHWAY 71/72 REFINERY										
06	06E7	MOSLEY ROAD SANITARY LANDFILL										
06	06D5	PAB OIL & CHEMICAL SERVICE, INC.										
06	0690	SHERIDAN DISPOSAL SERVICES				Exemption 5 - Deliberative Process						
06	0622	SIKES DISPOSAL PITS										
06	06H8	SOUTH 8TH STREET LANDFILL										
06	0611	SOUTH VALLEY										
07	A713	RAILROAD AVENUE GROUNDWATER CONTAMINATION										
07	07R8	THOMPSON CHEMICALS										
08	08BC	LIBBY ASBESTOS SITE										
10	109H	ANDERSON-CALHOUN MINE/MILL										
10	10EH	BUNKER HILL MINING & METALLURGICAL COMPLEX										
10	10Q2	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS										
10	10R9	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS										
10	10FF	GRANDVIEW MINE										

Special Account Information			FY 2015 Plans			FY 2015 Notification Memos				FY 2015 Actuals		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals ($)	TF Transfer & Interest Reduced ($)	Closure Date (FY15)
10	1018	KAISER ALUMINUM (MEAD WORKS)	Exemption 5 - Deliberative Process									
10	10DT	LOWER DUWAMISH WATERWAY										
10	10JE	LOWER DUWAMISH WATERWAY										
10	10LX	TAZLINA COPPER VALLEY SCHOOL										
Subtotal: Actions Remaining to be Completed												
ACTIONS COMPLETED												
01	0125	BEACON HEIGHTS LANDFILL				$150,000.00		N	3/26/2015	$150,000.00		
01	011T	BEEDE WASTE OIL				$1,500,000.00		N	4/9/2015	$1,500,000.00		
01	0127	CANNON ENGINEERING CORP. (CEC)					$1,676.00	Y	3/16/2015		$1,676 31	3/18/2015
01	0123	DOVER MUNICIPAL LANDFILL				$95,000.00		N	4/1/2015	$95,000.00		
01	0156	KELLOGG-DEERING WELL FIELD				$72,000.00		N	6/4/2015	$72,000.00		
01	01KM	LAWRENCE METALS (FORMER)					$4,272.00	Y	3/16/2015		$4,272 93	3/18/2015
01	0136	MCKIN CO.				$82,000.00		Y	3/20/2015	$82,000.00	$408.13	3/25/2015
01	01M3	OMO MANUFACTURING				$974,000.00		N	3/20/2015	$974,000.00		
01	0101	PICILLO FARM				$100,616.00		N	4/28/2015	$100,616.00		
01	014502	SAVAGE MUNICIPAL WATER SUPPLY						Y	3/16/2015			Invalid account
01	0148	STAMINA MILLS, INC.				$138,000.00		N	3/20/2015	$138,000.00		
01	0104	WESTERN SAND & GRAVEL				$122,000.00		N	6/4/2015	$122,000.00		
02	02YH	BUCKBEE-MEARS				$16,277.62		Y	3/19/2015	$16,277.62		3/24/2015
02	A243	CARIBBEAN PETROLEUM CORP DRUM REMOVAL				$103,053.57		Y	3/19/2015	$103,053.57		3/24/2015
02	0287	CIBA-GEIGY				$1,000,000.00		N	7/2/2015	$1,000,000.00		
02	02UF	CROWN VANTAGE LANDFILL				$60,650.80		Y	3/19/2015	$60,650.80		3/24/2015
02	023U	FOREST GLEN MOBILE HOME SUBDIVISION				$130,000.00		N	3/20/2015	$130,000.00		
02	0259	HERCULES, INC. (GIBBSTOWN PLANT)				$178,558.39		Y	3/19/2015	$178,558.39		5/26/2015
02	02W9	HIGGINS FARM				$2,050,000.00		N	6/9/2015	$2,050,000.00		
02	021T	JONES CHEMICAL				$100,000.00		N	3/20/2015	$100,000.00		
02	0272	JUNCOS LANDFILL				$150,123.64		N	3/20/2015	$150,123.64		
02	A21L	MINILLAS GOVERNMENT CENTER				$250,000.00	$4,223.33	Y	5/20/2015	$250,000.00	$4,223 33	6/10/2015
02	024D	REYNOLDS METALS CO				$260,000.00		N	6/22/2015	$260,000.00		
02	02QB	SHENANDOAH ROAD GROUNDWATER CONTAMINATION				$2,000,000.00		N	6/22/2015	$1,466,637.55		
03	03D1	AVTEX FIBERS				$745,581.00		N	6/22/2015	$745,581.01		
04	A48Q	STARMET CMI									$453 09	6/4/2015
04	04W1	WOOLFOLK CHEMICAL WORKS, INC.						Y	3/24/2015			6/4/2015
06	A6B901	MALONE DE MINIMIS SETTLEMENTS										5/13/2015
07	07L3	CHEMICAL COMMODITIES, INC.				$500,000.00		N	5/15/2015	$500,000.00		
07	077M	MID-AMERICA TANNING CO.				$5,428.00		Y	6/15/2015	$5,427.88		
07	A78Z	MOBERLY FMGP				$35,826.26		Y	6/15/2015	$35,826.26	$27,149.61	7/8/2015
07	07ZY	OMAHA LEAD				$14,450,000.00		N	5/27/2015	$14,450,000.00		
08	08PQ	AMERICAN LEAD AND ZINC MILL				$1,414,904.00		N	4/29/2015	$1,414,904.00		
08	08DE	CAMELOT CLEANERS WEST FARGO				$69,905.97		Y	5/18/2015	$69,905.97		6/10/2015
08	0813	CENTRAL CITY, CLEAR CREEK									$0 39	
08	08NA	FIVE POINTS PCE PLUME					$924.33	Y	4/16/2015		$924 23	4/23/2015
08	08KN	GEORGETOWN RAILROAD				$209,285.18	$120,380.97	Y	5/18/2015	$209,235.66	$120,430.49	6/10/2015
08	08RT	KERBER CREEK					$8,017.47	Y	4/16/2015		$8,017.47	4/23/2015

FY 2015 Special Account Reclassifications, Transfers to the Trust Fund, and Account Closures

Special Account Information			FY 2015 Plans			FY 2015 Notification Memos				FY 2015 Actuals		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals ($)	TF Transfer & Interest Reduced ($)	Closure Date (FY15)
08	0808OS	LOWRY LANDFILL	Exemption 5 - Deliberative Process			$1,000,000.00		N	6/11/2015	$1,000,000.00		
09	09XM	MESA I MINES - TRONOX										7/8/2015
09	09YR	NECR EASTERN DRAINAGE						Y	3/4/2015			3/4/2015
10	103D	BUNKER HILL MINING & METALLURGICAL COMPLEX						Y	6/17/2015			6/25/2015
Subtotal: Actions Completed						$27,963,210.43	$139,494.10	24	49	$27,429,798.35	$167,555 98	19
Totals ($)			$33,822,294.00	$5,394,874.00		$32,215,419.62	$1,228,172.23			$27,429,798.35	$167,555.98	
Totals (# accounts)			65	27	51	40	8	24	49	31	10	19

Notes:
Planning data is as of June 1, 2015 from SEMS, with the exception of Region 4 whose data is as of June 23, 2015 from SEMS.
Planning data in *italics* are from November 2014 and not in the current June 1, 2015 planning data set.
Notification memo amounts and dates are as of July 16, 2015.
Red italics indicate draft notification memos received and not yet finalized.
Actual financial and closure data is as of July 16, 2015 from Compass Business Objects Reporting.