TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Clo	iims Process	sing Experience	to Date									# - £ Cl -::-	
			# sites	# of	Claims		Approxir		Amount Paid	(millions)		Aver	age Cost Per	Site		Estimated		ns formally ealed
			where			U	JSTs	Α	STs		Total		1			Processing	rr	
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid	Received	Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund Sites	Time (months - submission to payment)	annual	cummulative
AK ^A	NA	NA	NA	NA	NA	\$0.00	\$0.00	NA	NA	\$0.00	\$31.50	\$0	NA	\$0		NA	NA	NA
AL	2,791	2,332	21	30,451	30,179	\$35.30	\$326.16	\$0.70	\$4.26	\$36.00	\$330.42	\$141,862	\$133,125	\$140,094	1838	3	5	235
AR	1,592	341	32	2,146	2,132	n/a	n/a	n/a	n/a	\$6.92	\$71.45	n/a	n/a	\$209,537	262	2	0	5
ΑZ	4,765	2,651	NA	17,457	17,014	\$17.57	\$320.82	N/A	N/A	\$17.57	\$320.82	\$120,837	N/A	\$120,837		3	65	2,031
CA	43,636	11,069	31	19,535	19,367	\$202	\$2,761			\$202	\$2,761	\$446,900		\$446,900	134	9	205	Unk
со	2,361	2,092	3	21,226	20,528					\$31.60	\$389.00			\$185,970	1522	1.2	76	577
ст	1,379	1,070	381	10,118	9,338	\$2.1	\$193	NA	NA	\$2.1	\$193	\$181,140	NA	\$181,140		14		
DE	240	134	0	1139	1126	\$1.00	\$22.00	\$0.00	\$0.00	\$1.00	\$22.00	\$140,128	NA	\$140,128	115	3	0	0
FL	17,466	12,158	N/A	84,276 ^B	84,276 ^B					\$120.00	\$2,660.00			\$380,000	6186			
GA	7,816	2,602	1	NA	NA	\$22.0	\$336.0	NA	NA	\$22.0	\$336.0	\$43,688		\$43,688	4591	6	0	0
IA	1,224	5,974	0	8,059	8,059	\$7.00	\$244.00	\$0.00	\$11.00	\$7.00	\$255.00	\$40,844	\$26,670	\$40,476	4411	1.5	0	368
ID	448	165	4	448	448	unk	unk	unk	unk	\$1.5	\$25.0	unk	unk	\$154,334	408	0.5	1	10
IL	25,579	10,235	9	25,500	25,822	\$59.50	\$860.00			\$59.50	\$860.00	\$102,178 (overall average)		\$213,264+ (current year)	8629	2		
IN	9,124	2,719	35	33,460	32,665	\$37.0	\$37.9			\$37.9	\$37.9	\$191,760		\$191,760		2	35	482
K5	5,336	2,361	unk	unk	unk	\$11.00	\$157.00	\$1.50	\$14.50	\$12.50	\$171.50	\$71,919	\$81,920	\$72,638	3651	0.5	< 1	< 5

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Cla	ims Process	sing Experience	to Date									# -4 ()-:	ms formally
			# sites	# of	Claims		• • • • • • • • • • • • • • • • • • • •		Amount Paid			Aver	age Cost Per	Site		Estimated		ms formally bealed
			where			l	JSTs	Α	STs		Total			<u> </u>		Processing		
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid	Received	Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund Sites		annual	cummulative
КУ	6,958	6,843	9	43,050	40,600	\$18.50	\$352.92	NA	NA	\$18.50	\$352.92	\$51,920	NA	\$51,920		1	unk	unk
LA	1,501	1,450	13	27,757	27,632	\$15.60	\$283.70	NA	NA	\$15.60	\$283.70	\$188,993	NA	\$188,993	803	1	1	3
MA	2,141	1,853	5	29,742	28,467	\$13.09	\$360.32	NA	NA	\$13.09	\$360.32	\$193,482	NA	\$193,482	1390	7.85	148	2,603
MD	RCRA I + Commerci al UST heating oil = 269; residentia I = 438; Total = 707	RCRA I + Commercial UST heating oil = 269; residential = 385; total = 654	NA	unk	unk	unknown	RCRA I + Commercial heating oil = 18.63	unknown	Residential AST + UST = 2.4	unknown	All reimbursement types = 20.53	unknown	unknown	unknown		9	0	1
ME	3560+	3560+	4 (FY10; 407 total)	3560+	3560+	\$1.4	40.1+	\$2.3	33.5+	\$3.7	73.6+	\$25,986	\$5,807	\$20,674	273	1	5	unk

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Cla	ims Process	sing Experience										# of Clair	ms formally
			# sites	# of	Claims				Amount Paid			Aver	age Cost Per	Site		Estimated		ns formally realed
			where			l	JSTs	Α	STs		Total		1	1		Processing	, .	1
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid	Received	Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund Sites		annual	cummulative
MI	599 under the Temporar y Reimburs ement Program created in 2005. 7167 in the old program	554 - new fund (7,135 - the number of sites reported last year which was reflective of MI's old fund which had been insolvent since June, 1995)	n/a	814	814	\$0.00	\$29.6 - new fund (the fund that ended in 1995 paid out \$622.2)	N/A	N/A	N/A	\$29.6 - new fund (the fund that ended in 1995 paid out \$622.2)	\$64,000 - the amount is the maximum reimburseme nt per site and is not reflective of actual cost to cleanup a site	n/a	\$64,000 - the amount is the maximum reimburseme nt per site and is not reflective of actual cost to cleanup a site	4114	Only one claim is open and invoices are being processed within 30 days.	162	429
WN	17,005	12,941	unk	31,415	30,190					\$6.70	\$403.00			\$31,100	16,094	3	15	unk
MO	6,095	2,256	39	11,803	11,679	\$12.22	\$172.87	\$1.92	\$19.98	\$14.13	\$192.84	\$82,356	\$127,230	\$86,631	4375	1	64	620
MS	991	991	9	16,823	16,811	\$6.97	\$138.22			\$6.97	\$138.22	\$145,534		\$145,534	778	1	3	93
ΜT	3,914	1,575	37	25,614	24,771					\$3.98	\$93.10			\$59,410	879	1.4	1	unk

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Cla	iims Process	sing Experience	to Date									4 (0):	ć II
			# sites	# of	Claims		Approxin	nate Total	Amount Paid	(millions)		Aver	age Cost Per	Site		Carina		ns formally ealed
			where			l	JSTs	Α	STs		Total					Estimated Processing		
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid	Received	Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund Sites	Time (months - submission to payment)	annual	cummulative
NC	17,152 regulated 7,968 nonreg.	3,677 comm 5,132 noncomm	21 comm	32,083 comm 12,335 noncomm	31,172 comm 11,989 noncomm	\$14.8 comm \$3.9 noncomm	\$432.6 comm \$96.0 noncomm	\$0.00	\$0.00	\$14.8 comm \$3.9 noncomm	\$432.6 comm \$96.0 noncomm	\$202,220 comm \$13,826 noncomm	\$0	\$202,220 comm \$13,826 noncomm	3,012 comm 4,826 noncomm	4.5	12	56
ND	1609	708	o ^c	722	719					\$0.67	\$10.28	unk	unk	\$39,712		1	0	3
NE	6,848	1,430	2	10,846	10,806	\$5.60	\$95.00	\$1.00	\$18.20	\$6.60	\$113.20	\$72,600	\$180,600	\$79,000	984	1	1	11
NH	3,587	3,143	26	31,651	31,442		\$162.00		\$12.90	\$8.90	\$174.90	\$198,937	\$196,534	\$395,471		2	1	
NJ	10,346	3,800	NA	4,500	4,200	\$23.00	\$120.00	NA	NA	\$23.00 (2008)	\$120.00	Unknown	NA	Unknown		5	No appeal Process	No appeal process
NM	2,659	1,382	NA	23,855	21,152	D				\$12.90	\$215.30	D		\$140,325	1783	Average processing time is 30 days	0	1
NV	1,363	1,104	9	Unk	Unk					\$7.25	\$158	unk	unk	\$112,000	968	3	3	74
NY	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
ОН	7,830	2,729	13	12,856	10,848	\$9.00	\$195.20	NA	NA	\$9.00	\$195.66	\$68,119	NA	\$68,119	1857	11	49	608
ОК	5,780	3,286	NA	44,858 ^E	44,858 ^E					\$18.43	\$360.76	NA	NA	\$109,787	2219	0.35	NA	NA
PA	12,853	3,834	162	5,098	5,098	\$65.50	\$890.00			\$65.50	\$890.00	\$167,000		\$167,000		1	24	unk
RI	317	225	4	2060	2,060		\$50.00			\$0.00	\$50.00	\$217,754		\$217,754	89	6	2	2

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Cla	iims Process	ing Experience	to Date									# - 6 61-:-	ns formally
			# sites	# of	Claims		• • • • • • • • • • • • • • • • • • • •		Amount Paid	•		Aver	age Cost Per	Site		Estimated		ns formally ealed
			where			U	JSTs	A	STs		Total					Processing		
State	Total # of Sites	# sites where claims have been paid to date	third party claims have been paid	Received	Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund Sites	Time (months - submission to payment)	annual	cummulative
SC	9,415	4,598	15	65,346	63,808	\$21.97	\$296.93			\$21.97	\$296.93	\$65,939 ^F		\$65,939	2184	0.31	0	6
SD	6,734	4,276	6	16,573	16,545					\$3.75	\$82.40			\$19,280	6432	0.6	8.9	196
TN	3,523	2,662	9	35,494	35,184	\$7.60	\$314.10			\$7.60	\$314.10	\$119,809		\$119,809		1.5	0	3300
TX	21,484	13,376	0	66,720	66,235	\$19	\$1,125			\$19	\$1,125	\$84,705		\$84,705	20625	3	353	27,376
UT	1,713	569	3	8,638	8,638	\$5.60	\$90.10	\$0.00	\$0.00	\$5.60	\$90.10	\$230,000		\$230,000	1498	1	0	1
VA	32,367	13,792	4	34,521	34,254	\$16.85	\$279.11	\$5.84	\$88.35	\$22.69	\$367.46	\$35,049	\$15,160	\$26,644	7311	5	0	12
VT	3,328	1,954	179	unk	unk	\$5.67	\$85.47	\$0.53	\$5.10	\$6.20	\$90.57	\$74,467	\$11,254	\$54,970	1,325	3	4	18
WA ^G	414	274	0	414	414	\$4.0	\$29.6	\$0.00	\$0.00	\$4.0	\$29.6	\$110,000	\$0	\$110,000			NA	NA
WA ^H	2,237	1,807	94	1,832	1,807	\$3.40	\$20.73	\$0.16	\$0.37	\$3.56	\$21.10	\$11,744	\$8,923	\$11,679	1,964		0	5
WI	17,043	12,889	unk	35,749	31,142	\$6.08	\$1,320.14	\$1.79	\$147.66	\$7.89	\$1,467.80	\$130,694	\$160,666	\$133,194	7457	1.5	39	2732
WV ^I	NA	NA	NA	unk	unk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0		\$0			unk	unk
WY	1,648	1,298	0	NA	NA	\$10.7	\$138.5	included	included	\$8.5	\$127.0	\$97,850	included	\$97,850	921	1.5	NA	NA
TOTAL	352,613	183,660	1,583	890,544	867,849	\$684.25	\$13,358.02	\$15.74	\$358.22	\$920.97	\$17,878.38	\$125,280	\$86,172	\$133,222	125,908	4.86	1,284	41,863

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Clo	ims Process	sing Experience	to Date									# - C Cl-:	.
			# sites	# of	Claims		Approxi	mate Total	Amount Paid	(millions)		Aver	age Cost Per	· Site		.		ns formally caled
			where			l	JSTs	Α	STs		Total					Estimated	,,,,,,	Suicu
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid		Processed	annual	total	annual	total	annual	total	USTs	ASTs		# of closed State Fund		annual	cummulative

- A AK's Program ended June 30, 2004.
- B FL # of claims represents combination of reimbursement claims prior to 1997 and preapproval work orders and task assignments from 1996 to date.
- C ND does not separate 1st party and 3rd party.
- D NM does not separate claims paid for USTs or ASTs.
- E OK-# of Claims Received is now compiled differently, and only relates to claims for actual Cases; new database recently numbers may be slightly different.
- F Amount inidicated is the amount per site. Payments were made for 4,394 sites since 1988.
- G Commercial Underground Storage Tank Program.
- H Oil Heat Program
- I WV's Program ended 9/30/2000

Table 3 Definitions:

Total # of sites: Any location where there has been a release of petroleum from a UST (and above ground tanks if included in your fund).

claim: Any request for reimbursement or payment from a fund. Some states allow for claims to be filed on an ongoing basis during site cleanup, while others require claims to be filed only after certain milestones are reached (e.g. - site investigation completed claim,

site cleanup completed claim). For this survey, any request for payment is considered a claim and includes both cleanup and third party claims. Please put unknown if your state does not track individual claims.

Average cost per site: this is the total funds expended on federally regulated UST sites divided by the total number of sites where there were expenditures. This is not a measure of the average cost per site at site closure (closure means the point when the site

has been cleaned up to the state's criteria, and not tank closure).

Average cost per site at completed cleanup sites: this is the total spent from the fund on federally regulated UST closed sites divided by the total number of sites in the fund that have reached closure (closure means the point when the site has been cleaned

up to state's criteria, and not tank closure). This does not include any deductible amounts paid by the tank owner.

Estimated processing time: this is the total time it takes from when a claim is received to the time it takes to issue payment. This should include all the review time necessary before the claim is processed for payment.

TABLE 3. LEVEL OF ACTIVITY IN STATE FINANCIAL ASSURANCE FUNDS

					Clo	iims Process	sing Experience	to Date									# - C Cl-:	.
			# sites	# of	Claims		Approxi	mate Total	Amount Paid	(millions)		Aver	age Cost Pei	r Site		.		ns formally ealed
			where			l	USTs	Α	STs		Total					Estimated	7,55	carca
State	Total # of Sites	# sites where claims have been paid to date	covered third party claims have been paid		Processed	annual	total	annual	total	annual	total	USTs	ASTs	Total	# of closed State Fund		annual	cummulative