

Table 3. Level of Activity in State Financial Assurance Funds 2011

State	Total number of identified sites eligible for Fund reimbursement	Total number of sites where claims have been paid	Total number of sites where third-party claims have been paid	Number of claims received	Number of claims processed	Approximate total amount paid (millions) UST releases	Approximate total amount paid (millions) AST releases	Approximate total amount paid (millions)	Average cost/site USTs	Average cost/site ASTs	What is your average claims processing time (months)	Annual claims appealed	Cummulative claims appealed
Alabama	2,884	2,390	25	32,954	32,659	\$356.00	\$4.80	\$360.80	\$151,092	\$137,301	2	8	243
Alaska	NA	NA	NA	NA	NA			\$31.50	NA	NA	NA	NA	NA
Arkansas	372	350	34	2,252	2,246	\$69.10	\$9.50	\$78.60	\$217,969	\$221,658	2	0	5
Arizona	4,765	2,669	NA	17,482	17,401	\$333.37	NA	\$333.37	\$124,903	NA	claims prioritization for payment has been in effect since March 2010	50	2081
California	8,763 (Active/Closed/Priority List for FY 10/11); 15,684 (Active/Closed/Priority List since Inception of the Fund)	11,071	33	19,680	19,343	\$280.00		\$2,980.00	\$514,362		6	155	
Colorado	2,408	2,151	3	22,959	22,248	421 includes ASTs & USTs		\$421.00	\$195,773	We don't track ASTs separate from USTs	2	46	626
Connecticut	1,395	1,078	349	9,396	8,057	\$197.00		\$197.00	\$181,000		1.5	7	
Delaware	242	134	0		1,103	\$22.50		\$22.50	\$205,000		4	0	0
Florida	17,417 (all historic releases, including sites where cleanup is complete)	12,268 (includes old reimbursement claims and newer preapproval work orders)	n/a	88,177 includes old reimbursement claims and newer preapproval work orders	88,177 includes old reimbursement claims and newer preapproval work orders	\$3,010 M includes all trust fund and bond proceeds paid for all releases UST & AST-data not broken out		\$3,010.00	\$380,000 (all cleanups UST and AST-data not broken out)		1.5	n/a	n/a
Georgia	6,290	2,508	4	N/A	N/A	\$362.00	N/A	\$362.00	\$150,000	N/A	2	N/A	N/A
Idaho	1,381 current (occurrence policy)	452	unknown			\$27.40	Unknown		\$153,227	\$153,227	0.5	1	10
Illinois	23,407	7,677		35,410	35,410	\$986.00		\$986.00	\$127,983		1		

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Indiana	2,226	1,007	2	3,172 for FY 11	3,356 for FY11	\$35.98	n/a	\$35.98	167,708 for sites NFA'd this fiscal year	n/a	3	37	519
Iowa	5,978	5,978	0			\$252.00	\$0.00	\$252.00	\$42,154	\$0	1	1	320
Kansas	5,392	2,392	unknown			\$168.00	\$15.50	\$183.50	\$72,000	\$82,000	1	1	5
Kentucky	17,520	4,338	4	43,622	43,622	\$365.00	\$0.00	\$365.00	\$79,000	\$0	1	56	5,296
Louisiana	3,541	1,489	12	29,227	29,109	\$298.60	\$0.00	\$298.60	\$200,000	\$0	1	2	15
Maine	3,728	3,728	409 total (2 in FY11)	3,728	3,728	\$40.10	\$33.50	\$73.60	25,986 (per year)	5,807 (per year)	1	3	unknown
Maryland	707	654	NA	unk	unk	\$18.63	\$2.40	\$20.53	unk	unk	9	0	1
Massachusetts	2,161	1,895	6	31,058	29,467	\$374.00	\$0.00	\$374.00	\$217,475	\$0	14	75	2858
Michigan	599	554	0	816	816	\$29.60	\$0.00	\$29.60	n/a	\$0	2	0	429
Minnesota	17,650	13,200	Unknown	31,900	30,700	\$411.00		\$411.00	\$31,100		3	12	Unknown
Missouri	5,279	2,328	41	15,024	14,917	\$182.98	\$21.79	\$204.77	\$84,830	\$127,408	1	29	651
Mississippi	1,015	1,015	3			\$145.30	\$0.00	\$145.30	\$149,000	\$0	0.5	0	0
Montana	3,965	1,603	37	26,472	25,752	\$81.38	\$15.57	\$96.95	\$51,671	\$66,546	1	0	unknown
Nebraska	6,882	1,454	2	11,401	11,368	\$100.60	\$18.90	\$119.50	\$75,071	\$165,659	1	1	12
New Hampshire	3,617	3,252	26	33,853	33,639	\$169.80	\$13.50	\$183.30	207K for active projects	183K for active projects	1	1	Not reported
New Jersey	10,346	3,800		4,500	4,200	\$120.00		\$120.00			5		
New Mexico	974	463	0	709	687	\$11.3 includes ASTs - database does not separate ASTs & USTs		\$226.60	\$24,392	\$24,392	1	10	10
New York													
Nevada	1,274	1,232				\$167.60		\$167.60	\$112,000		2	4	74
North Carolina	17,152 reg; 7,968 non reg	3,677 comm; 5,132 noncomm	21	32,083 comm; 12,335 noncomm	31,172 comm; 11,989 noncomm	\$432.6 comm; \$96 noncomm		\$432.6 comm; \$96 noncomm	\$202,220 comm; \$13,826 noncomm		4.5	12	56
North Dakota	1,591	709	3	725	720	\$11.14 not tracked separately		\$11.14	42,852 (includes ASTs)	not tracked seperately	1	3	3
Ohio	7,759	2,779	14	13,673	11,625	\$202.60	NA	\$202.60	\$68,231	NA	12	40	647

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Oklahoma	5,883	3,382	N/A	46,337	46,337	\$374.86 both UST & AST		\$374.86	110841 (both UST & AST)		0.36		
Pennsylvania	12,711	3,945	174	5,211	5,211	\$880.00		\$880.00	\$227,254		1.5	24	
Rhode Island	323	236	4	2,366	2,366	\$52.00	\$0.00	\$52.00	\$223,692	\$0	12	0	2
South Carolina	2,671	4,662	16	67,275	67,273	\$323.44	\$0.00	\$323.44		\$69,378	0.32	0	6
South Dakota	6,785	4,322	6	16,685	16,691	\$83.0 (includes ASTs)		\$83.00	19200 for UST and AST; SD does not track UST vs AST	Is not tracked seperate from UST	0.5	9	196
Tennessee	3,523	2,662	9	35,494	35,184	\$314.10		\$314.10	\$119,809		1.5		3300
Texas	21,496 (The number of total sites appears to have dropped since last year; however, it appears that this was the result of a data entry error in 2010. The total number of sites in 2010 should have been 21,484.)	13,379	0	67,770	67,593	\$1,141.00	\$0.00	\$1,141.00	\$85,795	\$0	3	215	30,799
Utah	1,751	584	3	8,933	8,933	\$93.14	\$0.00	\$93.14	\$53,192	NA	1	0	0
Vermont	3,533	2,042	192			\$88.20	\$5.60	\$93.80	\$75,557	\$11,878	3	6	24
Virginia	33,772	14,897	4	37,464	37,327	\$396.81	\$95.60	\$492.41	\$34,704	\$15,064	6.5	0	12
Washington (Heating Oil tanks)	2,551	2,046	100	2,046	2,046	\$23.41	\$0.44	\$23.85	\$11,718	\$9,110		2	8
Washington (Commercial USTs)	446	290	unk	290	289	\$32.10	\$0.00	\$32.10	\$110,690	\$0		NA	NA
West Virginia		NA	NA	NA	NA	\$0.00	\$0.00	\$15.00	\$0	\$0	NA	NA	NA
Wisconsin	2,000	913	unknown	16,900	16,886	\$1,515.00	\$149.00	\$1,664.00	\$130,234	\$160,118	1	6	unavailable

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Wyoming	1,599	1,296	0	State pays the cleanup costs		we don't track UST and AST costs separately	we don't track UST and AST costs separately	\$147.00	we don't track UST and AST separate	We don't track UST and AST costs separately	1.5	0	0
Totals:	302,613	160,083	1,536	829,379	819,647			\$18,562.64	\$132,908*	\$113,284	2.8	816	48,208

* The states which specified that their Approximate total Amount paid included costs for both USTs and ASTs are not included in this calculation.