

TABLE 3. Level of Activity in State Financial Assurance Funds 2013

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	UST sites	AST sites				UST (federally regulated)	Total UST	Total AST	UST Annual (millions)	UST Total cumulative (millions)	AST Annual (millions)	AST Total cumulative (millions)	UST and AST Annual total (millions)	UST and AST cumulative total (millions)	UST	AST			Annual	Cummulative
Alabama	3,011	47	62	38,181	37,741	2,564	2,564	41	\$32.10	\$422.70	\$0.60	\$6.00	\$30.69	\$428.70	\$164,900	\$146,341	2,098	2	3	251
Alaska*	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$31.50	NA	NA	NA	NA	NA
Arizona	0 (reimbursement program sunset 6/30/2010. only coverage available is through state lead program)	0	0	17,484	17,484	2,745	2,745	0	\$6.80	\$402.00	NA	NA	\$6.80	\$402.00	\$210,000	NA	2,506	NA	1	2,101
Arkansas	383	55	36	2,403	2,386	360	360	43	\$5.10	\$78.31	\$0.50	\$10.70	\$5.60	\$89.01	\$217,538	\$248,914	357	2.25	0	6

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California	8,693 (Active/Closed/Priority List for FY 13/14) - Includes Closed sites w/closed claims; closed site w/open claims; closed claims w/open sites	0	37 (Inception)	20,058 (Inception)	19,880 (Inception)	11,422 (Inception)	11,422 (Inception)	0	\$117.0	\$3,357.0	\$0.00	\$0.00	\$117.0	\$3,357.00	\$500,000	n/a	8,918 (Inception)	75 days	30	UNK
Colorado	11,516		3	25,690	24,482	2,349							\$33.55	\$505.89	\$208,912		1,775	1.5	20	852
Connecticut	1,439	0	364	12,325	10,569	1,135	1,097	0	\$9.00	\$224.40	\$0.00	\$0.00	\$9.00	\$224.40	\$197,173	\$0		approx. 6 mo. processing; payment is made upon eligible payment election	0	101
Delaware	242	0	3	1,300	1,260	134	134	0	\$1.00	\$24.47	\$0.00	\$0.00	\$1.00	\$24.48	\$182,631	\$0	129	4	1	1

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Florida	16,780 (includes some with ASTs)	3,821 (includes some with USTs)	n/a	95,000 (includes old reimbursement claims and post reimbursement work orders, task assignments & purchase orders)	95,000 (includes old reimbursement claims and post reimbursement work orders, task assignments & purchase orders)	10,436 (split derived by %, do not track by UST/AST)	10,582 (split derived by %, do not track by UST/AST)	2,410 (split derived by %, do not track by UST/AST)	102 (split derived by %, do not track by UST/AST)	2558 (split derived by %, do not track by UST/AST)	23 (split derived by %, do not track by UST/AST)	583 (split derived by %, do not track by UST/AST)	\$125.00	\$3,141.00	\$241,738	\$241,738	7,230	1.5 (direct pay invoices for purchase orders)	n/a	n/a
Georgia*			8	1,258	1,184				\$23.70	\$388.00			\$23.70	\$388.00					na	na
Idaho	27	3	unknown										\$0.75	\$40.75	\$152,486	\$152,486	435	0.5	1	10
Illinois	24,051	NA	18	1,296	1,480	7,222	7,222	NA	\$35.26	\$1,072.05	NA		\$35.26	\$1,072.05	\$148,442	NA	18,789	2	not tracked	
Indiana	2,708	0	Not Known	2,623	2,740	1,100		NA	\$36.44	\$547.39	NA	NA	\$36.44	\$547.33	\$290,000	NA	313	3	20	560
Iowa	6,020		0			5,995	5,995		\$8.50	\$290.00			\$8.50	\$290.00	\$52,272		5,394	1	3	323
Kansas	49,250	416	unknown			2,278	2,278	199	\$11.00	\$238.00	\$1.50	\$16.90	\$12.50	\$255.00	\$80,000	\$80,000	1,206	1	1	5
Kentucky	17,489	0	7	48,420	48,420	5,789	5,789	0	\$11.70	\$406.00	\$0.00	\$0.00	\$11.70	\$406.00	\$88,368	\$0	4,317	1 month	0	*Not reportable

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Louisiana	3286**		14	31,280	31,197	1382***	1382***		\$11.80	\$324.62			\$11.80	\$324.62	\$234,891 ¹		1,080	1.45		
Maine	626	3,388	415	N/A	N/A		626	3,388	\$0.36		\$3.17		\$3.53	\$77.17*			1,907	1	3	
Maryland*	707		NA	unk	unk	654				\$18.63		\$2.40		\$20.53	unk	unk				
Massachusetts	2,206	0	8	33,506	31,301	2,104	2,104	0	\$26.30	\$450.92	\$0.00	\$0.00	\$26.30	\$450.92	\$214,315	\$0	1,695	9.6	228	3,002
Michigan	599*			816	816		30							\$29.6*				2		429
Minnesota	18,500		unk	31,700	31,400	unk	11,900						\$7.00	\$424.00	\$43,000		17,600	0.5	10	unk
Mississippi	1,119	0	4	18,831	18,831	1,119	1,119	0	\$8.20	\$167.30			\$8.20	\$167.30	\$154,884		899	1	0	0
Missouri	5,131	375	39	17,341	16,981	2,274	2,274	193	\$9.09	\$201.91	\$1.75	\$26.16	\$10.84	\$228.07	\$88,792	\$117,307	1,771	1	24	713
Montana	1,576	242	34	28,485	27,752	unknown	1,433	216	\$3.61	\$89.17	\$1.60	\$21.24	\$5.58	\$110.63	\$61,984	\$97,912	1,038	1		unknown
Nebraska	5,898	1,124	2	12,049	11,964	1,310	1,375	122	\$4.90	\$111.20	\$0.70	\$20.40	\$5.60	\$131.60	\$80,957	\$167,205	1,103	1.5	0	12
Nevada	1,250	170	0	542	542	140 total UST/AST							\$8.38	\$180.00			1,055	2	12	

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New Hampshire	1,570	94	23	31,464	31,376		1,309	86	\$9.60	\$190.50	\$2.30	\$15.50	\$11.90	\$206.00	\$245,000 active projects	\$305,000 active projects	776	1.1	range is <1 per year	
New Jersey*	10,346*			4,500	4,200	10,346				\$120.00				\$120.00				5		
New Mexico	629	40	0	926	920	unknown	unknown	unknown	unknown	unknown	unknown	unknown	\$14.03	\$258.85	\$153,587.08 both UST and AST		27 in FY13	29 days (allowed up to 60 days)	0	0
New York*																				
North Carolina	18,466 reg; 9,189 non reg.	N/A	414	37,513 Comm; 14625 Noncomm	37,083 Comm; 14362 Noncomm	37,083	51,445 (Comm + Noncomm)	N/A	\$25 - \$33 Comm; \$5 - 6 Noncomm	\$549 Comm; \$117 noncomm	N/A	N/A	\$25 - \$33 Comm; \$5 - 6 Noncomm	\$549 Comm; \$117 Noncomm	Currently (FY13): ~\$121,000 Comm; ~\$14,955 Noncomm	N/A	20,359	½ - 1.½	12	~ 250
North Dakota	716	1041	3			738 for USTs & ASTs - Don't separate							\$0.66	\$12.18	\$83,182 (includes ASTs)	Not tracked seperately	3	1	0	3
Ohio	2,872	N/A	9	15,235	13,226	2,872	2,872	N/A	\$9.00	\$216.11	N/A	N/A	\$9.00	\$216.11	\$105,421	N/A	2,121	12	17	705
Oklahoma*	4,782	235	3,440 (we do not break them out by UST & AST)	47,545	47,545	We don't break out federally regulated sites	3,091	187	\$12.40	\$364.90	\$1.06	\$12.84	\$13.46	\$384.76	\$0	\$0	4,409	0.34	not tracked	not tracked

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Pennsylvania	12,408	0	2	182 (fiscal year)	182		134			\$39.28	\$938.92	\$0.00	\$0.00	\$39.28	\$938.92	\$233,503	\$0		3.5	18-22	150
Rhode Island	567	0	4	2,586	2,586	241	241	0			\$56.70	\$0.00	\$0.00		\$56.70	\$233,579	\$0	124	3	0	3
South Carolina	2,448 releases	0	16	2,625	2,625	4,985	4,785	0		\$18.67	\$358.05	\$0.00	\$0.00	\$18.67	\$358.05	\$71,825	\$0	2,640 (historical not FY)	0.23	0 fund qualification denials	~ 5 fund qualification denial appeals
South Dakota	NA	NA	5	17,105	17,105	Not Tracked	Not Tracked	Not Tracked						\$3.39	\$84.70	Not Tracked	Not Tracked	4,399	0.5	8	196
Tennessee	3,689	NA	0	41,989	41,414	3,336	3,336	NA		\$15.20	\$369.90	NA	NA	\$15.20	\$369.90	\$131,031	NA	2,583	1	26	3,764
Texas	0	0	0	unknown	unknown	294 UST & AST sites in 2013			not tracked	not tracked	not tracked	not tracked	\$10.30	unknown	\$35,000 in 2013		21,034	<1	unknown	unknown	
Utah	1,806	2	3	9,701	9,701	1,806	1,806	0		\$4.00	\$102.60	\$0.00	\$0.00	\$4.00	\$102.60	\$56,825	NA	1,600	1	1	1
Vermont	2741	2663	199			1,174	1,775	675		\$3.70	\$97.00	\$0.42	\$7.10	\$4.10	\$104.00	\$73,422	\$11,171	806	3	4	33
Virginia	26,318	2,392	4	43,281	43,095	3,267	9,629	7,331		\$16.96	\$331.00	\$6.76	\$108.40	\$23.72	\$439.40	\$34,375	\$14,787	17,374	8.8	0	12
Washington	479		unk	308	308	308				\$3.15	\$38.27	\$0.00	\$0.00	\$3.15	\$38.27	\$124,253	\$0	417		NA	NA

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Washington-heating oil only	3,124	75	115	2,838	2,838		2,777	61	\$4.68	\$31.98	\$0.04	\$0.53	\$4.72	\$32.51	\$11,516	\$8,737	3,017		0	8	
West Virginia		NA	NA	NA	NA	NA	NA	NA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0	\$0	NA	NA	NA	NA	
Wisconsin*	2,000*													\$1,664*			n/a		9		
Wyoming	539 sites in program; we don't reimburse. State pays for cleanup.	included in 539 number	0											\$9.00	\$164.00	don't track	don't track	1,067	1.5	na	na
Totals:	259,223	14,762	1,851	692,771	701,976	117,354	143,988	14,775	\$634.7 M	\$15.254 B	\$43.4 M	\$831.17 M	\$763.8 M	\$19,579.5 B	\$144,183	\$119,147	154,639	2.18	455	13,496	

* No updated response received for 2013 survey.

** Number of sites with a confirmed UST release and were Non-Federal or State tanks.

*** Sites with total payments greater than zero. Last year LDEQ reported all sites with requested payments.

¹ - This value represents closed and ongoing site cleanups.

UST sites: Total number of identified sites eligible for Fund reimbursement

AST sites: Total number of identified sites eligible for Fund reimbursement

Total # of sites where claims have been paid: 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 or site cleanup 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.

of claims received: a claim is 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 or site cleanup 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/site: The total funds expended on federally regulated UST sites divided by the total number of UST sites where there were expenditures. This is not a measure of the average cost per site at closure - closure means the point when a site has been cleaned up to the state's criteria, and not tank closure.