

TABLE 1 (Part 1). Design Characteristics of State Financial Assurance Funds 2015

State	Agency/Department with Primary Responsibility	#of Technical State Fund Staff	#of Financial State Fund Staff	<u>Total # of State Fund Staff</u>	Fund includes regulatory staff	State uses outside contracts to administer Fund	# of staff positions lost in past 5 years	<u>Types of Tanks Covered</u>	<u># of Facilities Covered (UST Only)</u>	<u>Total #of Tanks POTENTIALLY Covered</u>	<u>Fund Coverage</u>	Fund Deductible
Alabama	Alabama Dept of Environmental Management Dorothy Malaier P.O. Box 201463 Montgomery, AL 36130 dsm@adem.state.al.us 334-270-5613	16	4	22	Yes	No	0	Petroleum Aboveground Commercial Aboveground Residential Farm Airport tanks Marina tanks	6,082 (active facilities only)	16,142 (active tanks only)	Corrective Action Third-party coverage combined New releases	\$5,000 for UST releases \$10,000 for AST releases
Alaska*	Response Fund Administration Program	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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Arizona	AZ DEQ Tara Rosie 1110 W Washington St Phoenix, AZ 85007 tr1@azdeq.gov 602.771.4725	13	NA	15	Yes	NA	NA	Petroleum Used Oil Abandoned	Fund No longer provides FR coverage	Fund No longer provides FR coverage	Fund No longer provides partial FR coverage. Recent legislation allows for submittal of previously "time-barred" claims through December 31, 2016. UST sites may qualify to receive state funding through the state lead program for corrective action costs	NA - AZ fund coverage for reimbursement program sunset in 2010. Currently, corrective action coverage is through the state lead program with up to 100% cost recovery for financially capable O/Os and up to 100% coverage for orphan cleanups.

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Arkansas	Department of Environmental Quality Wanda Paes 5301 Northshore Drive, North Little Rock, AR 72118 paes@adeq.state.ar.us 501 682-0981	6	3	9	Yes	No	0	Petroleum Underground Aboveground Used Oil	3,943	7,823	Corrective Action Third-party coverage separate New releases	\$7,500 for corrective action \$7,500 for third-party
California	State Water Resources Control Board Kristin Baer 1001 I Street, 17th Floor kbaer@waterboards.ca.gov (916) 341-5792	30	47	77	No	No	8	Underground Petroleum Used Oil Heating Oil Abandoned Airport tanks Marina tanks	39,000 - includes number of potentially covered facilities, both operating USTs and legacy UST releases are covered, however, may Not be eligible as a Fund claim. Please Note the previous numbers in existing reports was incorrect.	80,000 - includes number of potentially covered UST tanks, both operating USTs and legacy UST releases are covered, however, may Not be eligible as a Fund claim. Please Note the previous numbers in existing reports was incorrect.	Corrective Action Third-party coverage combined Third-party coverage separate New releases UST replacement loan program	\$0-\$40,000 Depending on Priority Class and waiver issues

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Colorado	Dept. of Labor and Employment Jane Bral 633 17th St., Ste. 500 Denver, CO 80202-3610 jane.bral@state.co.us 303-318-8510	1	7	8	No	No	0	Petroleum Used Oil Aboveground Commercial Abandoned	11,566	32,011	Corrective Action, Third-party coverage separate New releases	\$10K Cleanup \$25K 3rd Party
Connecticut	DEEP / UST Cleanup Account Jacques Gilbert / Paula McDowell 79 Elm Street, Hartford, CT jacques.gilbert@ct.gov / Paula.McDowell@ct.gov 860 424-3336 / 860 424-3252	8	1	9	No	No	3	Petroleum Used Oil Abandoned Airport tanks Marina tanks	2,299	5,954	Corrective Action Third-party coverage combined Third-party coverage separate New releases	\$10,000
Delaware	Dept of Natural Resources & Environmental Control Jill Williams Hall 391 Lukens Drive New Castle, DE 19720 jill.hall@state.de.us 302-395-2500	0		0	Yes	No	8	Petroleum Used Oil Heating Oil	242	726	Corrective Action Third-party coverage separate	\$2,500.00

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Florida*	Department of Environmental Protection Charles Williams Petroleum Restoration Program Bob Martinez Center 2600 Blair Stone Road, MS 4540 Tallahassee, FL 32399-2400 charles.williams@dep.state.fl.us 850/245-8863	32	31	62	Yes	Yes	10	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	8,020 (only facilities with open eligible discharges)	16,662 (only at facilities with open eligible discharges)	Corrective Action	Multiple eligibility types deductible range from \$0 to \$30,000 and some have cost share of 25% plus cost of limited site assessment.
Georgia	Department of Natural Resources Environmental Protection Division Lon Revall 4244 International Parkway, Ste 104 lon.revall@dnr.ga.gov 404.362.2582 or 404.362.2687	46	3	49	Yes	No	No FTEs	Petroleum Used Oil	7,429	22,725 as of 6/30/15	corrective action third-party coverage combined new releases	\$10,000
Idaho	Petroleum Storage Tank Fund Doug Garner P.O. Box 83720 Boise ID 83720-0044 doug.garner@IdahoSIF.org 1.208.332.8110	7	0	7	No	No	0	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Airport tanks Marina tanks	1,294	NA	Corrective Action, Third-party coverage combined New releases	\$10,000 - UST & AST \$2,000 - Farm & residential tanks \$100 - Heating oil tank

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Illinois*	Illinois EPA, Leaking Underground Storage Tank Section Hernando Albarracin 1021 North Grand Ave. East, Springfield, IL 62702 Hernando.Albarracin@illinois.gov 217-524-2448	30	3	33	No	No	3	Petroleum Used Oil Heating Oil Abandoned	7,050	20,022	Corrective Action Third-party coverage combined Third-party coverage separate New releases	\$5,000 for new releases reported on and after June 8, 2010. For releases reported prior to June 8, 2010, \$10,000; \$15,000; \$50,000; or \$100,000.
Indiana	Indiana Department of Environmental Management Craig Schroer 100 North Senate Avenue-IGCN 1101 cschroer@idem.in.gov 317-234-0974	25	14	39	Yes	No	0	Petroleum Used Oil Airport tanks Marina tanks	3,854	12,343	Corrective Action Third-party coverage combined New releases	\$20,000 to \$35,000
Iowa*	Iowa UST Fund James Gastineau 2700 Westown Pkwy, Ste 320; West Des Moines, IA 50266 james.gastineau@aon.com 515-440-7016	3	3	8	No	Yes		Petroleum Abandoned	No ongoing FR provided	No ongoing FR provided	Corrective Action	Up to \$14,400.

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Kansas	Health and Environment Randy Carlson 1000 SW Jackson, Suite 410, Topeka, KS 66612 rcarlson@kdheks.gov 785-296-1684	20	4	27	Yes	No	1	Petroleum Used Oil Heating Oil Aboveground Commercial Chemical Farm Abandoned Airport tanks Marina tanks	9,630	27,669	Corrective Action New releases	\$3000 + \$500/tank
Kentucky	Dept. for Env. Protection Jill Stoltz 200 Fair Oaks, 2nd Floor, Frankfort, KY 40601 jill.stoltz@ky.gov (502)564-5981	0	7	7	No	No	0	Petroleum Used Oil Farm > 1,100 gal Abandoned Airport tanks Marina tanks	17,505	53,671	Corrective Action Third-party coverage separate New releases	1-5 tanks \$500 6-10 tanks \$2,500 11 or more tanks \$12,500
Louisiana	LA Dept of Environmental Quality Jeffrey Baker P.O. Box 4303 Baton Rouge, LA 70821-4303 jeffrey.baker@la.gov (225) 219-3917	36	10	51	Yes	No		Petroleum Used Oil	4,109 <sup>1</sup>	10,973 <sup>1</sup>	Corrective Action, Third-party coverage combined, New releases	\$5,000.00/per release if site is in 100% compliance at the time of the release, otherwise \$10,000.00 per release.

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Maine	Environmental Protection Scott Whittier 17 State House Station, Augusta, ME 04333-0017 scott.whittier@maine.gov 207-287-7674	24	1	25	Yes	No	8.3	Petroleum, Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,430	4,000	Corrective Action Third-party coverage combined New releases UST replacement loan program	\$500 to \$97,500
Maryland	Department of Environment Land Management Administration/Oil Control Program					No		residential heating oil USTs and ASTs	unk	unk	\$20,000 for eligible expenses, partial corrective action	\$500
Massachusetts	Department Of Revenue Gordon Bullard 100 Cambridge Street Boston, MA 02114-9563 bullardgh@dor.state.ma.us 617-626-2601	4	12	15	No	No	1	Regulated motor vehicle fuel facility USTs	2,427	6,407	Corrective Action, Third-party coverage, combined New releases	\$5,000, \$7,500, or \$10,000 depending on number of facilities owned



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Michigan <sup>2</sup>	Department of Environmental Quality Robert Reisner reisnerr@michigan.gov 517-284-5141	1	4	5	No	No	NA	Refined petroleum USTs	3,974 facilities are eligible for coverage. No claims filed at end of FY2015	18,816	Corrective Action Third-party coverage combined New releases	\$50,000. Owners of 7 USTs or less may buy their deductible amount to \$15,000
Minnesota	Department of Commerce Joel Fischer 85 7th Place East St. Paul, MN 55101 joel.fischer@state.mn.us 651-539-1507	1	5.5	6.5	No	No	0	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	21,400 regulated UST sites (ASTs and unregulated USTs also covered)	45,800 regulated USTs (ASTs and unregulated USTs also covered)	Corrective Action Third-party coverage combined third-party coverage separate New releases	Reimbursement of 90% of eligible costs. Applicants responsible for 10% of eligible costs.
Mississippi	Department of Environmental Quality Andy DYess 515 Amit Street Jackson, MS andy_dyess@deq.state.ms.us 601-961-5161	6	3	9	No	No	0	Petroleum (Motor Fuel)	3,021	8,214	Corrective Action Third-party coverage separate New releases	0

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Missouri	Petroleum Storage Tank Insurance Fund Board of Trustees Carol R. Eighmey P.O. Box 836 Jefferson City, MO 65102 pstif@sprintmail.com 573-522-2352				No	Yes		Petroleum Used Oil Aboveground Commercial Abandoned Marina tanks	~15,000 incl sites where USTs operated previously	~40,000 (incl tanks out-of-use by 12/31/97. Only ~10,000 active tanks currently covered)	Corrective Action Third-party coverage combined New releases	\$10,000
Montana	Petroleum Tank Release Compensation Board Terry Wadsworth 1209 8th Ave., Helena MT twadsworth@mt.gov 406-444-9712	5.5	1	6.5	No	No	0.5	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,158	3,341	Corrective Action Third-party coverage combined New releases	\$5,000 heating oil and motor fuel for Noncommercial purposes in tanks less than 1,100 gallons \$17,500. - all other eligible releases
Nebraska	Dept of Environmental Quality Mona Wunder PO Box 98922, Lincoln, NE 68509-8922 mona.wunder@nebraska.gov 402-471-0289	7	4	14	Yes	No		Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	2,345	6,453	Corrective Action Third-party coverage separate New releases	\$10,000 with 25% co-payment of up to an additional \$15,000 or low volume \$5,000 deductible with 25% copayment of up to an additional \$10,000

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Nevada	Nevada Division of Environmental Protection Valerie King 901 S Stewart Street Carson City, Nevada 89701 vking@ndep.nv.gov 775.687.9374	3	0.5	3.5	Yes	No	None	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Marina tanks	1,122	3,392	Corrective Action Third-party coverage combined Third-party coverage separate New releases	10% Regulated Tanks \$250 Heating Oil Tanks
New Hampshire	Waste Management Division/DES Worthen Muzzey 29 Hazen Drive, PO Box 95, Concord, NH 03302-0095 Worthen.Muzzey@des.nh.gov (603) 271-2570	13 (18 if currently unfilled positions are included)	3	18 (24 if currently unfilled position are included)	Yes	No		Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,587	6291 (Reflects an increase of 149 USTs in 2015 and a estimated decrease in home heating oil tanks by 350 (~ 10%))	Corrective Action Third-party coverage combined New releases	\$5,000 - \$30,000
New Jersey*	Department of Environmental Protection Frank Pinto frank.pinto@dep.state.nj.us	75	9					Petroleum Used Oil Heating Oil Farm	10,000	30,000	corrective action	

Based on responses to a survey conducted by the Vermont Department of Environmental Conservation. Updated 2015.

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New Mexico	New Mexico Environment Department- Petroleum Storage Tank Bureau Dana Bahar 2905 Rodeo Park Drive East, Bldg. 1, Santa Fe, NM 87505 dana.bahar@state.nm.us 505-476-4377	17	4	26	Yes	No	None	Petroleum Used Oil Aboveground Commercial Abandoned Airport tanks Marina tanks	1,233	3,280	Corrective Action New Releases	\$10,000 of the minimal site assessment costs. In some cases deduction may be reduce to either \$0 or \$5000.
New York	NYSDEC/NYSOSC Kevin Hale 625 Broadway Albany, NY 12233 kevin.hale@dec.ny.gov 518-402-9543	85	8	93	Yes	No	1	Petroleum Heating Oil Aboveground commercial Aboveground residential Farm Abandoned Airport tanks Marina tanks			Corrective action, third- party damages, new releases	\$0
North Carolina	Division of Waste Management - UST Section Vance Jackson vance.jackson@ncdenr.gov	54	5	60	Yes	No	4	Petroleum Heating Oil (Sunsets 6/30/16) Used Oil Farm Abandoned	~28,000	~96,000 Comm 250,000+ Noncomm	corrective action; third-party; combined; new releases	\$100K 3rd party; Comm \$20K-\$75K/ occurrence; Noncomm \$1 -2K/ occurrence

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North Dakota	Insurance Jeff R. Bitz 600 E. Boulevard Ave. Bismarck ND 58505 - 0320 jbitz@nd.gov 701-328-9606	1	1	2	No	No	0	Petroleum Used Oil Aboveground Commercial Farm Airport tanks Marina tanks	710	5,832	Corrective Action Third-party coverage combined Third-party coverage separate New releases	\$5,000
Ohio	Petroleum UST Release Compensation Board Starr J. Richmond LeVeque Tower, 50 W. Broad Street, Suite 1500 Columbus, OH 43215 srichmond@petroboard.org 614-752-8963	5	2	15	No	No	0	Petroleum Used Oil	7,319	20,646	Corrective Action Third-party coverage combined New releases UST replacement loan program	\$55,000 standard; \$11,000 reduced
Oklahoma	Oklahoma Corporation Commission, PSTD Denetta BranNon 2101 N Lincoln Blvd, Room 420, OKC, OK 73105 d.branNon@occemail.com 405-522-4461	8	3	22	Yes	No		Petroleum Used Oil Aboveground Commercial Farm Abandoned Airport tanks Marina tanks	10,217	36,646	Corrective Action Third-party coverage combined New releases	1% (max 5K)

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Pennsylvania	Dept. of Insurance/Bureau of Special Funds Amy Steiner 901 N. 7th Street Harrisburg, PA 17102 asteiner@pa.gov 717-783-8093	5	3	8	No	Yes		Petroleum Used Oil Heating Oil Farm Airport tanks Marina tanks	12,198	23,110	Corrective Action Third-party coverage combined New releases	\$5000 1st party \$5000 3rd party
Rhode Island	Dept. of Environmental Management 235 Promenade Street Providence, RI 02908 Michaela Brockmann michaela.brockmann@ dem.ri.gov (401)222-2797 (7104)	4	1	5	Yes	No		Petroleum Used Oil	562	1,501	Corrective Action Third-party coverage separate New releases	\$20,000
South Carolina	Dept. of Health & Environmental Control Lee A. Monts 2600 Bull Street Columbia, SC 29201 montsla@dhec.sc.gov (803) 896-6241	24	3	27	No	No	0	Petroleum Used Oil Chemical Abandoned Airport tanks Marina tanks	2,329 releases (Not sites)	11,751 total tanks/2,329 releases covered out of 2,361 confirmed releases	Corrective Action Third-party coverage combined New releases	\$25,000

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South Dakota	South Dakota Department of Environment & Natural Resources Alan Bakeberg 523 E Capitol Pierre, SD 57501 Alan.Bakeberg@state.sd.us 605-773-3769	4	0	5	No	No	0	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,049 Federally Regulated facilities	3,052 Federally Regulated USTs	Corrective Action Third-party coverage combined New releases	\$0 to \$10,000
Tennessee	Division of Underground Storage Tanks Cindy Greene 312 Rosa L. Parks Ave. 12th Floor Nashville, TN cindy.greene@tn.gov (615)532-0988	1	9	10	Yes	No	2	Petroleum Used Oil Farm Abandoned Airport tanks Marina tanks	5,228	16,186	corrective action Third-party coverage separate New releases	\$10,000- \$20,000
Texas	Texas Commission on Environmental Quality Vicki Modak PO Box 13087 Austin, Texas, 78711 victoria.modak@tceq.texas.gov 512-239-5695	32	9	49	Yes	No	0	Petroleum Used Oil Aboveground Commercial Aboveground Residential Chemical Farm Abandoned Airport tanks Marina tanks	NA <sup>3</sup>	NA <sup>3</sup>	Corrective Action New Releases	NA <sup>3</sup>

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Utah	Department of Environmental Quality John Menatti 195 North 1950 West, 1st Floor jmenatti@utah.gov 801-536-4159	6	2	8	Yes	No	1	Petroleum Used Oil Aboveground Commercial Airport tanks Marina tanks	1,023		Corrective action and third party coverage	\$10,000
Vermont	VTANR/Department of Environmental Conservation Waste Management & Prevention Division Matt Moran 1 National Life Drive - Davis 1 Montpelier, VT 05620-3704 matt.moran@state.vt.us 802.522.5729	8	2	10	Yes	No	1	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,920	3,304	Corrective Action Third-party coverage separate New releases UST replacement loan program	\$10,000 - USTs \$1,000 - Commercial ASTs \$250 - Residential ASTs \$10,000 - Bulk storage <sup>4</sup>



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Virginia	Dept. of Environmental Quality Marybeth Glaser P. O. Box 1105 Richmond, VA 23218 marybeth.glaser@deq.virginia.gov 804-698-4233	2	3	5	Yes	Yes	No FTEs, but vacancy rate is higher	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	5,974	18,166	Corrective Action Third-party coverage combined New releases	\$500 to \$1 Million
Washington	Pollution Liability Insurance Agency Xyzlinda Marshall PO Box 40930 Olympia, WA 98504 xyzlinda.marshall@plia.wa.gov 800-822-3905	1	1	2	No	No	0	Petroleum Used Oil Heating Oil Aboveground Commercial	2,218	6,275	Corrective Action Third-party coverage combined New releases	\$1000- \$60,000
Washington Heating Oil only	Pollution Liability Insurance Agency Xyzlinda Marshall PO Box 40930 Olympia, WA 98504 xyzlinda.marshall@plia.wa.gov 800-822-3905	2	0	2	No	No	0	Heating Oil	56,128	57,379	Corrective Action Third-party coverage combined New releases	NA

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West Virginia <sup>5</sup>	Department of Environmental Protection Patricia Hickman 601 57th Street, SE Charleston, WV 25304 Patricia.A.Hickman@wv.gov	0	0						0	0	corrective action third-party coverage combined new releases	0
Wisconsin	Department of Natural Resources Tim Panzer P.O. Box 7921 Madison, WI 53707-7838 timothy.panzer@wisconsin.gov	13	4	17	Yes	No	1	Petroleum Used Oil Heating Oil Aboveground Commercial Farm Airport tanks Marina tanks	2,000	6,000	Corrective Action Third-party coverage combined Third-party coverage separate	\$2500 - \$15,000
Wyoming	Solid & Hazardous Waste Karen Halvorsen 200 W. 17th St, 2nd Floor, Cheyenne, WY 82002 karen.halvorsen@wyo.gov 307-777-7244	7	1	12	Yes	No	1	Petroleum Used Oil Aboveground Commercial Airport tanks Marina tanks	658	10,717	Corrective Action third-party coverage combined new releases	None for remediation; \$30,000 for 3rd party claims
Totals		691.5	241	903.5	25	5	53.8		324,430	1,049,699		

\*No updated response received for 2015 survey.

<sup>1</sup>LA 2015 update: Represents covered sites/tanks in TEMPO data system state fiscal year 2015 (July 1, 2014 - June 30, 2015).

<sup>2</sup>MI 2015 Update: Data provided is for new Fund, created on December 30, 2015 and began excepting claims on January 1, 2016.

TABLE 1 (Part 1). Design Characteristics of State Financial Assurance Funds 2015

State	Agency/Department with Primary Responsibility	#of Technical State Fund Staff	#of Financial State Fund Staff	<u>Total # of State Fund Staff</u>	Fund includes regulatory staff	State uses outside contracts to administer Fund	# of staff positions lost in past 5 years	<u>Types of Tanks Covered</u>	<u># of Facilities Covered (UST Only)</u>	<u>Total #of Tanks POTENTIALLY Covered</u>	<u>Fund Coverage</u>	Fund Deductible
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<sup>3</sup>TX 2015 update: As of 8/31/2011, the fund is No longer available for corrective action at LPST sites unless the tank owner/operator is unkNown, unwilling, or financial unable to pay for the cleanup.

<sup>4</sup>VT has higher deductibles for single walled tanks.

<sup>5</sup>No change to information for WV. WV does Not have a state fund - the state insurance fund expended all remaining funds in 2003.

**Additional information:**

DC does Not have a reimbursable state fund program, all RPs must comply with corrective action requirements through other FR mechanisms, usually private/self insurance. DOEE can admiister state lead cleanup using LUST Trust Funds for emergency response and pursure cost recovery from the RPs.

**Total # of State Fund Staff:** The total number of staff that may have responsibility for managing your state fund including technical staff, plus financial staff and administrative staff.

**Types of tanks covered:**

- Petroleum
- Used Oil
- Heating Oil
- Aboveground Commercial
- Aboveground Residential
- Chemical
- Farm
- Abandoned
- Airport tanks
- Marina tanks

**UST only - The total universe of facilities which would be eligible for coverage if a release from a covered tank were to occur.**

**Potentially covered - UST only - the total universe of tanks which would be eligible for coverage if a release were to occur.**

**Fund coverage:**

- Corrective action
- third-party coverage combined