

TABLE 1 (Part 1). Design Characteristics of State Financial Assurance Funds 2014

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>	# of Facilities Covered (UST Only)	<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	6,099 (active facilities only)	16,285 (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
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. 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	3,491	7,870	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 Murillo 1001 I Street, 17th Floor kmurillo@waterboards.ca.gov (916) 341-5792	20	44	63	No	no	8	Underground Petroleum Used Oil Heating Oil Abandoned Airport tanks Marina tanks	14,249 - Based on permitted UST facilities only, includes eligible Fund claims and non Fund claims. Does not include former USTs with legacy releases that are Fund eligible - probably 25,000).	39,020 - Total number of operating UST tanks. Does not include former USTs with legacy releases that are Fund eligible).	Corrective Action Third-party coverage combined Third-party coverage separate New releases UST replacement loan program	\$0-\$40,000 Depending on Priority Class
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	11,027	30,513	Corrective Action, Third-party coverage separate New releases	\$10K Cleanup \$25K 3rd Party

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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	2,231	6,279	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	0.25	0.25	0.5	Yes	no	8	Petroleum Used Oil Heating Oil	242	726	Corrective Action Third-party coverage separate	\$2,500.00
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.

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Georgia	Environmental Protection Division Lon Revall 4244 International Parkway lon.revall@dnr.state.ga.us 404.362.2582	45	3	48	yes	no	10	Petroleum Used Oil Chemical	7,433 as of 3/12/2015	22,736 as of 3/12/2015	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	1,292	NA	Corrective Action, Third-party coverage combined New releases	\$10,000 - UST & AST \$2,000 - Farm & residential tanks \$100 - Heating oil tank
Illinois	Illinois EPA, Leaking Underground Storage Tank Section Hernando Albarracin 1021 Norht 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.

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Indiana	Indiana Department of Environmental Management Craig Schroer 100 North Senate Avenue-IGCN 1101 cschroer@idem.in.gov 317-234-0974	24	13	37	Yes	No	0	Petroleum Used Oil Airport tanks Marina tanks	41,515	11,316	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.
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	9,575	27,465	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	5	8	No	No	0	Petroleum Used Oil Farm > 1,100 gal Abandoned Airport tanks Marina tanks	17,489	53,338	Corrective Action Third-party coverage separate New releases	1-5 tanks \$500 6-10 tanks \$2,500 11 or more tanks \$12,500

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Louisiana	LA Dept of Environmental Quality Jeffrey Baker P.O. Box 4303 Baton Rouge, LA 70821-4303 jeffrey.baker@la.gov (225) 219-3917	41	10	51	Yes	No		Petroleum Used Oil	4,094 ¹	10,956 ¹	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.
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		Petroleum, Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	2,400	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	partial corrective action	\$500

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Massachusetts	Department Of Revenue Gordon Bullard 100 Cambridge Street Boston, MA 02114-9563 bullardgh@dor.state.ma.us 617-626-2601	4	12	16	No	No	0	Motor Vehicle Fuel Facility USTs	2,468	6,300	Corrective Action, Third-party coverage, combined New releases	\$5,000, \$7,500, or \$10,000 depending on number of facilities owned
Michigan ²	Department of Environmental Quality Robert Reisner reisnerr@michigan.gov 517-335-6843	0	0	0	No	no		Petroleum, Used Oil	7,120	18,898	Corrective Action Third-party coverage combined New releases	
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	21,300 regulated UST sites (ASTs and unregulated USTs also covered) 45,200 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.

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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)	3,020	8,242	Corrective Action Third-party coverage separate New releases	0
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 out-of-use USTs)	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	1,288	3,757	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

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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	2,374	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
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	1,246	3,697	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 Muzsey 29 Hazen Drive, PO Box 95, Concord, NH 03302-0095 Worthen.Muzsey@des.nh.gov (603) 271-2570	14	4	24	Yes	No		Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Farm Abandoned Airport tanks Marina tanks	1,579	6,492	Corrective Action Third-party coverage combined New releases	\$5,000 - \$30,000

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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	
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	1,249	3,333	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 Dennis Farrar 625 Broadway Albany, NY 12233 dfarrar@gw.dec.state.ny.us 518-402-9543	85	10	105	yes	no		Petroleum Heating Oil Aboveground commercial Aboveground residential Farm Abandoned Airport tanks Marina tanks			Corrective Action	

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North Carolina*	Division of Waste Management - UST Section Vance Jackson vance.jackson@ncdenr.gov	54	7	61	yes	no		Petroleum Heating Oil Used Oil Farm Abandoned	~ 28,000	~ 90,000 Comm 250,000+ Noncomm	corrective action; third-party; combined; new releases	\$100K 3rd party; Comm \$20K-\$75K/ occurrence; Noncomm \$1-2K/ occurrence
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		Petroleum Used Oil Aboveground Commercial Farm Airport tanks Marina tanks	714	5,745	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	4	2	16	No	No	0	Petroleum Used Oil	7,396	20,743	Corrective Action Third-party coverage combined New releases UST replacement loan program	\$55,000 standard; \$11,000 reduced

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Oklahoma	Oklahoma Corporation Commission, PSTD Denetta Brannon 2101 N Lincoln Blvd, Room 420, OKC, OK 73105 d.brannon@occemail.com 405-522-4461	9	3	22	Yes	no		Petroleum Used Oil Aboveground Commercial Farm Abandoned Airport tanks Marina tanks	10,165	36,439	Corrective Action Third-party coverage combined New releases	1% (max 5K)
Pennsylvania	Dept. of Insurance/Bureau of Special Funds Richard Burgan 901 N. 7th Street Harrisburg, PA 17102 rburgan@pa.gov 717-783-8093	5	3	8	No	yes	0	Petroleum Used Oil Heating Oil Farm Airport tanks Marina tanks	12,314	23,432	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	576	1,519	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	1,016 Federally Regulated facilities	3,079 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	5,164	16,340	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 ³	NA ³	Corrective Action New Releases	NA ³

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Utah	Department of Environmental Quality John Menatti 195 North 1950 West jmenatti@utah.gov 8015364159	6	2	8	Yes	No	1	Petroleum Used Oil Aboveground Commercial Airport tanks Marina tanks	1,055		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	1,967	3,307	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 ⁴

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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	5	7	Yes	yes	No FTEs, but vacancy rate is higher	Petroleum Used Oil Heating Oil Aboveground Commercial Aboveground Residential Residential Farm Abandoned Airport tanks Marina tanks	6,063	18,189	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	2,226	6,249	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	56,127	57,374	Corrective Action Third-party coverage combined New releases	NA

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West Virginia ⁵	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 Safety and Professional Services Tim Panzer P.O. Box 7838 Madison, WI 53707-7838 timothy.panzer@wisconsin.gov	13	4	17	Yes	no		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 122 W. 25th Street, 4W 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	747	10,698	Corrective Action third-party coverage combined new releases	None for remediation; \$30,000 for 3rd party claims
Totals		684.75	238.25	906	25	5	48.5		297,295	895,861		

¹LA 2014 update: Represents covered sites/tanks as of 04/28/2014.²MI 2014 Update: unchanged for 2014 but a new fund was established December 30th which had not yet been implemented.³TX 2014 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.

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⁴Vermont has higher deductibles for single walled tanks.

⁵No change to information for WV. WV does not have a state fund - the state insurance fund expended all remaining funds in 2003.

* No updated response received for 2014 survey.

Additional information:

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
- Third-party coverage separate
- New releases
- UST replacement loan program