

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
Tank Programs Division

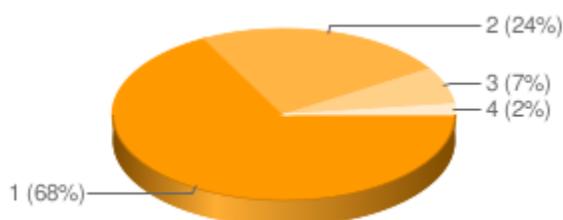
**Corrective Action Section**

**UST POLICY COMMISSION REPORT**

**Leaking UST (LUST) Statistics**

LUST STATISTIC	JANUARY 2009	FEBRUARY 2009	MARCH 2009	APRIL 2009
Monthly reported	5	9	1	0
Monthly closed	19	25	11	1
Cumulative reported	8,498	8,507	8,508	8,508
Cumulative closed	7,428 (87 %)	7,454 (88%)	7,466 (88%)	7,467 (88%)
Cumulative open	1,070 (13 %)	1,053 (12%)	1,042 (12%)	1,041 (12%)

**Status of Open LUST Cases**



[Status: 1 = groundwater impact, 2 = uncharacterized, 3 = soil only, 4 = potential closure]

**Corrective Action Documents Pending Review**

DOCUMENT TYPE	JANUARY 2009	FEBRUARY 2009	MARCH 2009	APRIL 2009
Site Characterization Rpt (SCR)	3	5	5	5
Revised SCR	0	0	0	0
Corrective Action Plan (CAP)	0	1	2	1
CAP Modification	1	1	1	1
Risk Assessment	1	2	3	6
LUST Case Closure Request	12	6	5	5
SAF Pre-Approval Work Plan	2	0	0	2
<b>Total</b>	<b>19</b>	<b>15</b>	<b>16</b>	<b>20</b>

**Municipal Tank Closure Program (MTCP)**

CUMULATIVE ACTIVITY	JANUARY 2009	FEBRUARY 2009	MARCH 2009	APRIL 2009
Applications received	101	*	*	*
Cities/Counties	40	*	*	*
Applications approved	89	*	*	*
UST closure completed	85	*	*	*
USTs removed	178	*	*	*

\* As of 1/30/2009, ADEQ ceased all MTCP activities until 7/1/2009.

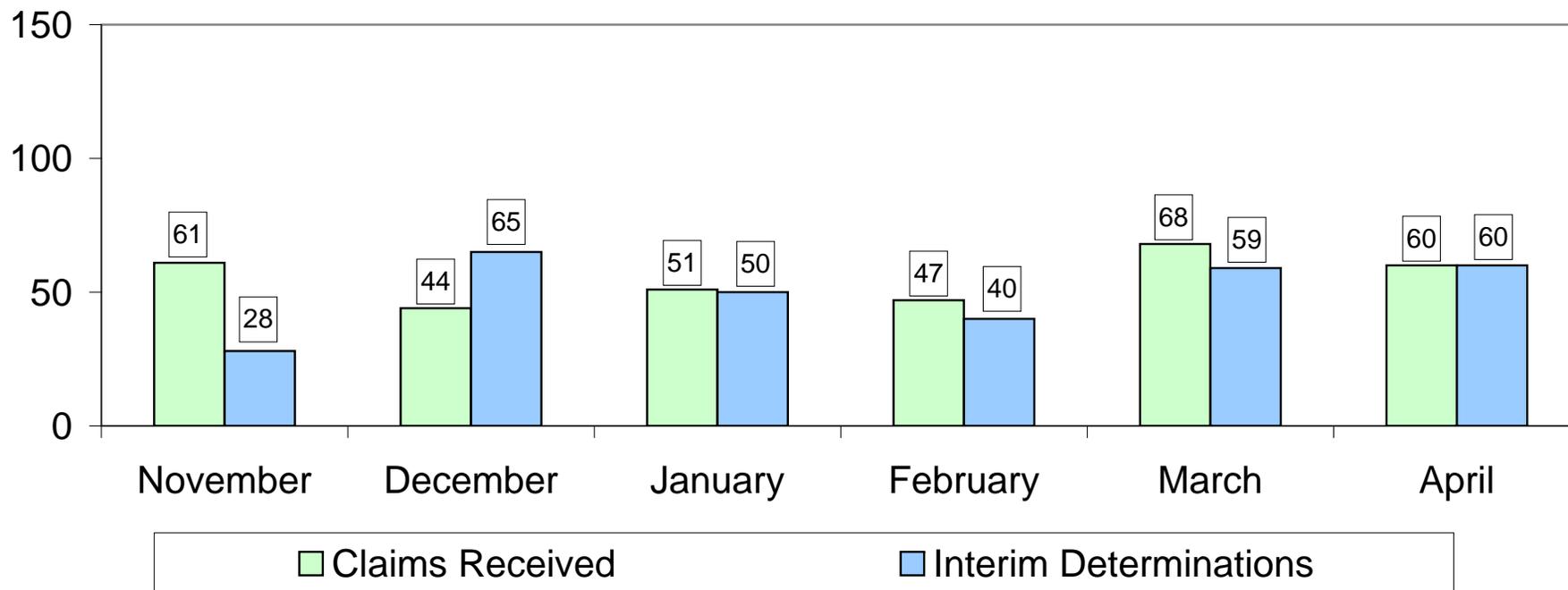
**Other Activities**

Route 66 Initiative  
State Lead Program

School Assistance Initiative  
ARRA funding

MNA Program implementation  
Old & Moldy LUST Project

## State Assurance Fund April 2009



Claim Type	Claims Received This Month	Number of Interim Determinations	Claims Pending Less Than 90 Days	Claims Pending More Than 90 Days	Claims Pending More Than 180 Days	Claims Pending More Than 365 Days	Total Number of Active Claims
Direct Pay	20	16	42	0	0	0	42
Pre Approval	2	1	2	0	0	0	2
Reimbursement	38	43	69	0	0	0	69
<b>Totals</b>	<b>60</b>	<b>60</b>	<b>113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>113</b>

State Assurance Fund Work in Process Summary  
April 2009

<b>Administrative Review</b>				
	Less than 90 days	Over 90 days	Over 180 days	Over 365 days
Direct Payment	23	0	0	0
Preapproval	0	0	0	0
Reimbursement	29	0	0	0

<b>Technical Review/Corrective Action Review</b>				
Direct Payment	19	0	0	0
Preapproval	2	0	0	0
Reimbursement	39	0	0	0

<b>Payment Processing</b>				
Direct Payment	0	0	0	0
Preapproval	0	0	0	0
Reimbursement	1	0	0	0

<b>Summary</b>				
Direct Payment	42	0	0	0
Preapproval	2	0	0	0
Reimbursement	69	0	0	0
<b>Total</b>	<b>113</b>	<b>0</b>	<b>0</b>	<b>0</b>

State Assurance Fund

April 2009

**Informal Appeal Requests Received**

February	March	April
12	16	16

**Informal Appeal Determinations**

February	March	April
12	15	19

**Formal Appeal Requests Received**

February	March	April
6	4	2

**Formal Appeal Determinations**

February	March	April
5	15	2

No Hearings were conducted in April.

### State Assurance Fund Appeals

As with any process that involves a decision by one party that affects another, there are disagreements. SAF determinations, as well as many technical decisions, have two processes for appeal. The informal appeal process, provided for in A.R.S. '49-1091, is an opportunity for the applicant to request that ADEQ re-evaluate the decisions or determinations made, It also provides the applicant with an opportunity to provide additional information for ADEQ to review. As provided for in A.R.S. '49-1091(E), this informal appeal process is the opportunity for both the applicant and SAF to explain their position and exchange information related to the matter appealed. This free exchange of information is intended to resolve issues in dispute without the necessity of pursuit of the formal administrative appeal process under A.R.S. Title 41.

State Assurance Fund Status  
 FY 2009  
 Updated: May 27, 2009

a.) Sources

Beginning Balance (July 1, 2008)	\$34,108,300
Projected Revenue	<u>\$29,613,700</u> <sup>(1)</sup>
Projected Total Available Funds	<u>\$63,722,000</u>

b.) Uses

Projected Expenditures	\$33,626,400
FY2009 Estimated Transfers	<u>\$14,629,400</u> <sup>(2)</sup>
Total Uses	<u>\$48,255,800</u>

c.) Summary

Projected Total Available Funds	\$63,722,000
Total Uses	<u>-\$48,255,800</u>
Projected Ending Balance	<u>\$15,466,200</u>

NOTES:

(1) Revenue (taxes, cost recovery, and interest) may vary depending on fuel demand and current cash balances.

(2) Source: FY 2009 and FY 2010 Appropriations Chairmen Budget Options and Cash Flow Analysis. Transfers include the following:

- a. From Chapter 285 § 24, 48<sup>th</sup> Legislature:
  - i. \$12,000,000 fund balance transferred August, 2008
- b. From Chapter 285 § 46, 48<sup>th</sup> Legislature:
  - i. \$57,500 Vacancy Savings Reversion transferred in October, 2008
- c. From Chapter 1, 49<sup>th</sup> Legislature:
  - i. \$495,900 Excess Balance Transfer (EBT)
  - ii. \$1,910,600 Fund Reduction and Transfer (FRAT). FRATs reduce an agency's operating budget and the savings would be transferred to the State General Fund.
  - iii. \$165,400 Personnel Expense Reduction Savings transfer