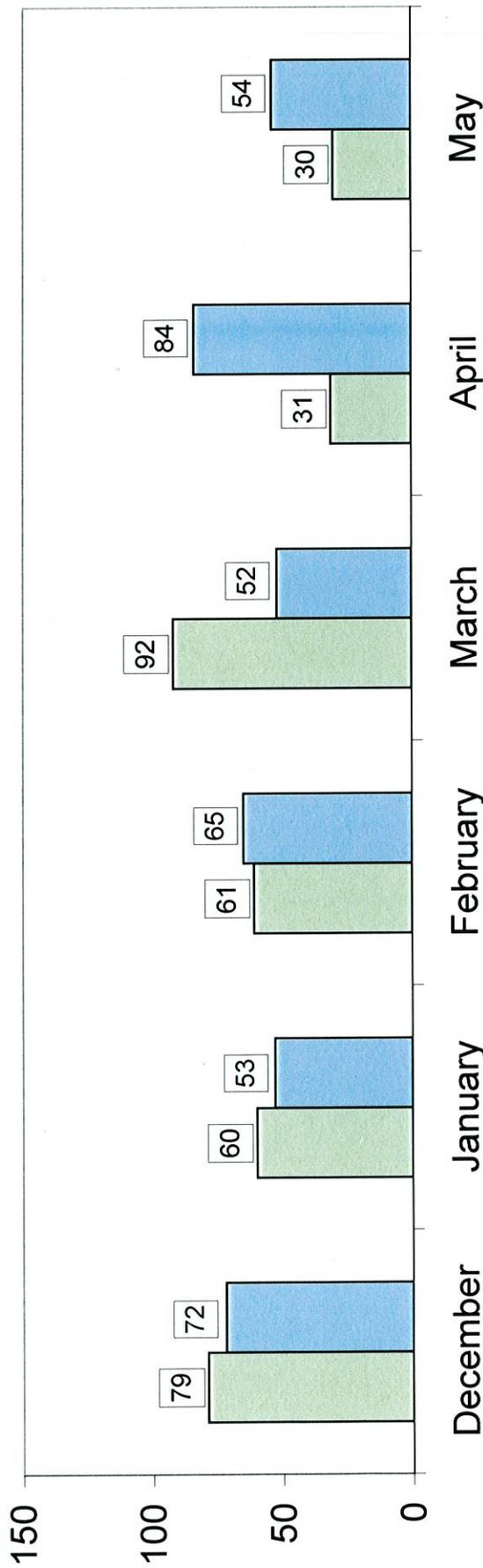


State Assurance Fund May 2010



□ Claims Received

□ Interim Determinations

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	9	15	46	2	0	0	48
Reimbursement	21	39	131	3	0	0	134
Totals	30	54	177	5	0	0	182

State Assurance Fund Work in Process Summary
May 2010

Administrative Review				
	Less than 90 days	Over 90 days	Over 180 days	Over 365 days
Direct Payment	12	0	0	0
Reimbursement	37	0	0	0

Technical Review				
Direct Payment	34	2	0	0
Reimbursement	93	3	0	0

Payment Processing				
Direct Payment	0	0	0	0
Reimbursement	1	0	0	0

Summary				
Direct Payment	46	2	0	0
Reimbursement	131	3	0	0
Total	177	5	0	0

State Assurance Fund

May 2010

Informal Appeal Requests Received

March	April	May
11	16	38

Informal Appeal Determinations

March	April	May
11	15	9

Formal Appeal Requests Received

March	April	May
10	2	3

Formal Appeal Determinations

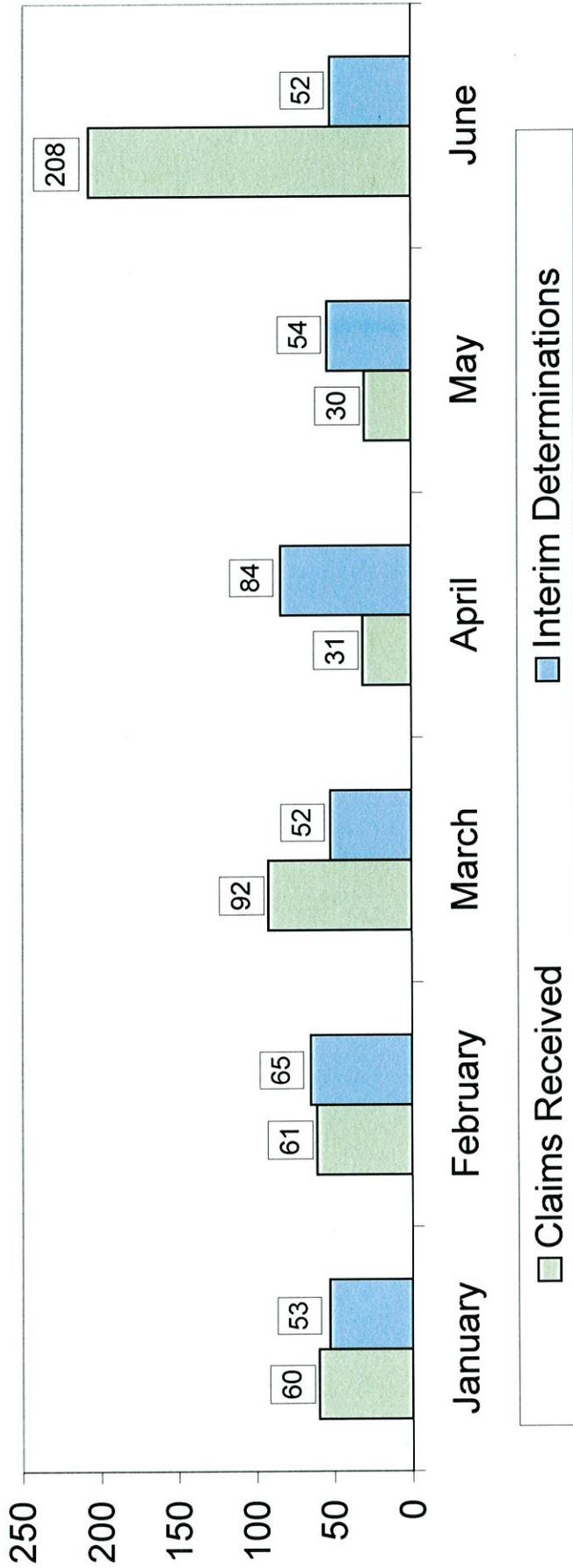
March	April	May
15	2	1

No Hearings were conducted in May.

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 June 2010



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	54	17	90	7	0	0	97
Reimbursement	154	35	239	30	0	0	269
Totals	208	52	329	37	0	0	366

State Assurance Fund Work in Process Summary
June 2010

Administrative Review				
	Less than 90 days	Over 90 days	Over 180 days	Over 365 days
Direct Payment	58	0	0	0
Reimbursement	158	0	0	0

Technical Review				
Direct Payment	32	7	0	0
Reimbursement	82	29	0	0

Payment Processing				
Direct Payment	0	0	0	0
Reimbursement	0	1	0	0

Summary				
Direct Payment	90	7	0	0
Reimbursement	239	30	0	0
Total	329	37	0	0

State Assurance Fund

June 2010

Informal Appeal Requests Received

April	May	June
16	38	11

Informal Appeal Determinations

April	May	June
15	9	17

Formal Appeal Requests Received

April	May	June
2	3	9

Formal Appeal Determinations

April	May	June
2	1	10

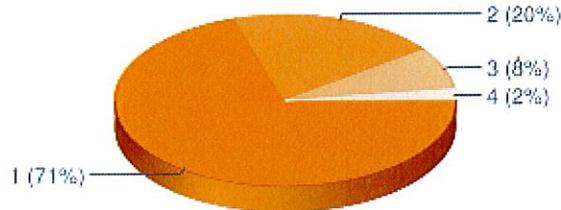
One Hearing was conducted in June.

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.

	MARCH 2010	APRIL 2010	MAY 2010	JUNE 2010
Monthly reported	2	2	6	3
Monthly closed	10	8	7	40
Cumulative reported	8535	8537	8543	8546
Cumulative closed	7602	7610	7617	7657
Cumulative open	933	927	926	989
Total Facilities with Open LUSTS				442

Status of Open LUST Cases



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

Corrective Action Documents Reviewed

DOCUMENT TYPE	MARCH 2010	APRIL 2010	MAY 2010	JUNE 2010
Site Characterization Rpt (SCR)	2	1	2	6
Revised SCR				
Corrective Action Plan (CAP)			1	
CAP Modification				1
Risk Assessment			5	3
LUST Case Closure Request	2	5	7	21
SAF Pre-Approval Work Plan				
Total	4	6	15	31

Document Review Timeframes*

Document	Pending < 30 Days	Pending > 30 Days	Pending > 60 Days	Pending > 90 Days	Pending > 120 Days	Total Number of Active Reviews
Site Characterization Report (SCR)	2	2				4
Revised SCR						
Corrective Action Plan (CAP)	1					1
CAP mod request	1					1
Risk Assessment			1			1
LUST Case Closure Request	2				1	3
TOTAL:	5	2	1**		1***	10

*Note: based on document review status as of June 30, 2010

**This Risk Assessment came in as part of a SCR

*** The Public Notice for this closure was re-issued.