IOWA UNDERGROUND STORAGE TANK
Financial Responsibility Program

Susan E. Voss, *Chairperson* Scott M. Scheidel, *Administrator*

Board Members: Michael L. Fitzgerald, Jeff W. Robinson, Jacqueline A. Johnson, James M. Holcomb, Richard A. Leopold, Nancy A. Lincoln, Douglas M. Beech

NOTICE OF PUBLIC MEETING

A public meeting of the Iowa Comprehensive Petroleum Underground Storage Tank Fund Board has been scheduled for 10:00 a.m., Friday, April 24, 2009. **The meeting will be held at the Iowa Insurance Division located at 330 E Maple St, Des Moines, Iowa.**

The tentative agenda for the meeting is as follows:

10:00 a.m. Call to Order

1. Approval of Prior Board Minutes
2. Closed Session – Discussion of Pending and Imminent Litigation (To adjourn by 10:30 a.m.)
3. Public Comment Period
4. Board Issues
   A. Legislative Issues
   B. DNR Update
5. Approval of Program Billings
6. Monthly Activity Report and Financials Reviewed
7. Attorney General's Report
8. Claim Payment Approval
9. Contracts Entered Into Since March 27, 2009 Board Meeting
10. Other Issues as Presented
11. Correspondence and Attachments

Next meeting May 28 → Thurs

Strategic Planning July 16th – Thurs

2700 Westown Parkway, Suite 320 West Des Moines, Iowa 50266 Ph. 515-225-9263
Toll Free: 877-312-5020 Fax: 515-225-9361

Approval of Prior Board Minutes

IOWA UNDERGROUND STORAGE TANK FUND

Susan E. Voss, Chairperson

Scott M. Scheidel, Administrator

Board Members:
Michael L. Fitzgerald ❖ Jeff W. Robinson ❖ Jacqueline A. Johnson ❖ James M. Holcomb
Richard Leopold ❖ Nancy A. Lincoln ❖ Douglas M. Beech

MINUTES
IOWA COMPREHENSIVE PETROLEUM UNDERGROUND STORAGE TANK FUND PROGRAM

March 27, 2009

COMMISSIONER'S CONFERENCE ROOM
IOWA INSURANCE DIVISION, 330 EAST MAPLE STREET
DES MOINES, IOWA

Angela Burke-Boston, sitting in for Chairperson Susan Voss, called the Iowa UST Board meeting to order at 10:04 A.M. A quorum was present. The following Board members were present:

Doug Beech
Stephen Larson (for Michael Fitzgerald)
Tim Hall (for Richard Leopold)
Jeff Robinson

Also present were:

David Steward, Attorney General's Office
Scott Scheidel, Program Administrator
James Gastineau, Program Administrator's Office
Lacey Skalicky, Program Administrator's Office
Elaine Douskey, Iowa Department of Natural Resources
Brian Tormey, Iowa Department of Natural Resources

APPROVAL OF PRIOR BOARD MINUTES

The minutes from the February 27, 2009 Board meeting were reviewed. Mr. Larson moved to approve the minutes, and Mr. Hall seconded the motion, and by a vote of 4-0, the minutes were approved.

CLOSED SESSION

Ms. Burke-Boston noted there were no matters dealing with litigation for discussion in closed session pursuant to Iowa Code Chapter 21. No closed session convened.

PUBLIC COMMENT

There was no public comment from anyone present.

BOARD ISSUES

A. Legislative Update

Mr. Scheidel presented the Board with a draft bill to change the language for bonding authority for the Iowa Comprehensive Petroleum Underground Storage Tank Fund to involve issuance by the Treasurer of State rather than the Iowa Finance Authority. He stated the drafted change met with no resistance, and should move through Appropriations shortly. Mr. Scheidel also noted that any legislative diversions from the UST Fund (for fiscal year 2010) were not planned at this point. He said the Legislature would try to avoid such diversions this year due to the availability of the stimulus money.

B. Sioux City Airport (DNR UST Registration #8608787)

Mr. Scheidel presented the Board with a memo discussing very old business from 1998 that was not completed as agreed. Mr. Scheidel reviewed that the Sioux City Airport site, registration #8608787, had one UST benefit claim and 15 leaking underground storage tank (LUST) numbers associated with it. He explained that the airport had significant free product, and while more than 30,000 gallons of free product were removed from the site, it was estimated that more than 100,000 gallons of product remained. To resolve the expenses associated with the several different LUST sites, discussions resulted in an agreement in 1998 to offer the City of Sioux City a settlement that would reallocate assessment costs to 5 separate LUST sites at the airport allowing for 5 eligible UST benefit claims with the statutory cap of $1 million each subject to co-payment and other eligibility criteria, as well as reallocation of other expenses and reimbursement of co-payment incurred prior to the change in statute with regard to co-payment amounts. The offer was accepted and the agreement was signed but never completed. Currently, the Department of Natural Resources (DNR) was requiring that the free product at 3 of the LUST sites be evaluated and addressed. Mr. Scheidel noted that 2 of the 3 sites were eligible for UST benefits – one site had $112,634.02 remaining to expend and the other had almost the entire $1 million cap subject to $14,400 co-payment.

Mr. Larson submitted a motion to accept the recommendation to move forward with the previously offered agreement to the City of Sioux City. Mr. Beech seconded the motion. Mr. Larson inquired about assurances that work would move forward in light of the agreement. Mr. Scheidel offered to update the Board regarding the progress. Mr. Gastineau noted that because no free product recovery activities had occurred in the past ten years, the City would have to re-evaluate the free product at the sites before moving forward with a system of recovery. Also, he stated the DNR had already requested the free product assessment in February, so all parties were involved in the process. After additional discussion, by a vote of 4-0, the motion to accept the Administrator's recommendation was approved.

C. DNR Update

Ms. Douskey stated that the National Tanks Conference was to be held the following week in Sacramento, CA. In addition, she advised that the risk based corrective action (RBCA) advisory group was scheduled to meet with a facilitator on April 8, 2009, and the plastic water line

committee was scheduled to meet on April 7, 2009. She noted that the U.S. Environmental Protection Agency (EPA) had published a brochure marking the 25 year anniversary of the Underground Storage Tank Program.

Next, Ms. Douskey provided the Board with an update on the stimulus money that the DNR expects to receive for targeted projects. She noted the last figure she'd heard was $2.7 million, which might be recalculated before all was said and done. She explained that DNR was prepared to hire groundwater professional (GWP) firms to address a growing list of approximately 50 abandoned LUST sites; however those hires would be subject to federal guidelines and federal requirements due to the use of federal money.

Mr. Scheidel advised the Board that the DNR funding agreement for multiple years was agreed upon and should be available at the next meeting for Board review.

PROGRAM BILLINGS

Mr. Scheidel presented the current monthly billings to the Board for approval.

1. Aon Risk Services $127,219.00
   Consulting Services – April 2009 ($70,639.00)
   Claims Processing Services – April 2009 ($56,580.00)

2. Attorney General's Office $8,306.20
   Services provided for February 2009

3. Nancy Lincoln $112.32
   Travel to the February 27, 2009 Board meeting in Des Moines

On a motion by Mr. Larson and a second by Mr. Beech, all billings were approved by a vote of 4-0.

MONTHLY ACTIVITY REPORT

Mr. Scheidel noted that the February activity report and February financials (carried in) were provided for the Board members to review. Mr. Scheidel noted that the March financials would show that more than $5.5 million was diverted to the General Fund.

ATTORNEY GENERAL'S REPORT

Mr. Steward did not have any items for discussion.

CLAIM AUTHORITY

Mr. Gastineau presented the following claim authority requests:

1. Site Registration 8603357 – Kwik Trip #709, New Hartford

This was a second Board report for a site classified high risk for the groundwater vapor to residential sewers and groundwater to plastic water line. The site was also low risk for the potential groundwater vapor. Significant contamination was recently discovered during the tank and product line removal. The contamination was believed to be old, and an excavation was recommended. If unsuccessful in removing all contamination, a soil vapor extraction (SVE) system may be required. Previous authority to $203,755.13 had been granted, and $198,593.20 was incurred to date. Additional authority to $434,000 was requested for monitoring and implementation of the excavation.

Mr. Larson submitted a motion to approve the claim authority, and Mr. Hall seconded the motion. Approved 4-0.

2. Site Registration 8608202 – Krause Gentle Corp, Clear Lake

This was a second Board report for a site classified high risk for the vapor pathways for residential sewers. Vapor sampling had failed. The tanks and lines had been removed and an opportunity existed to excavate the contaminated soil prior to site redevelopment this spring. Plans for the property did not involve further use as a gas station. Previous authority to $213,000 had been granted, and $165,499.23 was incurred to date. Additional authority to $273,000 was requested for monitoring and implementation of the excavation.

Mr. Beech submitted a motion to approve the claim authority, and Mr. Larson seconded the motion. Approved 4-0.

CONTRACTS ENTERED INTO SINCE THE FEBRUARY 27, 2009 BOARD MEETING

Mr. Scheidel noted that the Board had entered into one new contract extension with Array Environmental for a community remediation project at sites in both College Springs and Coin, Iowa for another year.

OTHER ISSUES

Mr. Larson asked Mr. Scheidel if the Fund and also the DNR could provide an overview to the Board regarding the effects of any budget cuts on the Fund's ability to pay claims or on the DNR's ability to move sites toward closure. He requested the information at the April or May Board meeting, depending upon the ending date of the current legislative session.

Ms. Burke-Boston noted that this was to be Jim Holcomb's final Board meeting, although he was unable to attend. Ms. Burke-Boston thanked Mr. Holcomb for his years of service on the Board.

Mr. Scheidel reported the next Board meeting was scheduled for Friday, April 24, 2009.

CORRESPONDENCE AND ATTACHMENTS

Ms. Burke-Boston asked if there was any further business, and there being none, Mr. Beech moved to adjourn, and Mr. Hall seconded the motion. By a vote of 4-0, the Board adjourned at 10:33 A.M.

Respectfully Submitted,

Scott M. Scheidel
Administrator

Closed Session

None

Discussion of Pending and Imminent Litigation

Public Comment

None

Board Issues

A. Legislative Update

- Extension 455G.6 of Bonding Authority
- met w/ majority to put pieces in Standings Bill
  - LPT
  - DNR cooperation
- work on bonding issue next year

B. DNR Update

Approval of Program Billings

IOWA UNDERGROUND STORAGE TANK
Financial Responsibility Program

Susan E. Voss, *Chairperson*
Scott M. Scheidel, *Administrator*

Board Members: Michael L. Fitzgerald, Jeff W. Robinson, Jacqueline A. Johnson, James M. Holcomb, Richard A. Leopold, Nancy A. Lincoln, Douglas M. Beech

MEMORANDUM

TO: UST Board Members
FROM: Scott Scheidel
DATE: April 17, 2009
SUBJECT: Summary of Bills for Payment

NOTICE

The following is a summary of UST bills requiring Board approval for payment:

1. Aon Risk Services $127,219.00
   Consulting Services May 2009 -- $70,639.00
   Claims Processing Services May 2009 -- $56,580.00

2. Attorney General's Office $8,287.45
   Services provided for Underground Storage Tank Program
   March 2009 Billing

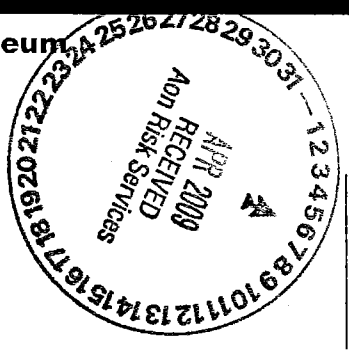
3. Iowa Department of Revenue $1,128.98
   Quarterly Environmental Protection Charge Collections
   January – March 2009

2700 Westown Parkway, Suite 320 West Des Moines, Iowa 50266 Ph. 515-225-9263 Fax: 515-225-9361

Risk Services | AON

Iowa Comprehensive Petroleum

Invoice No. 9500000073268



Iowa Comprehensive Petroleum
Underground Storage Tank Fund
2700 Westown Pkwy, #320
West Des Moines IA 50266

Aon Risk Services Central, Inc.
fka Aon Risk Services, Inc. of Nebraska
Insurance Services CA License No OE16975
2700 Westown Parkway
Suite 320
West Des Moines IA 50266
(515) 267-9101 FAX (515) 267-9045

Client Account No.	Invoice Date	Currency	Account Executive
10756349	Apr-01-2009	US DOLLAR	Scott Scheidel

Named Insured	Service Term	Trans. Eff. Date	Description	Amount
Iowa Comprehensive Petroleum	Jan-01-2009 - Jan-01-2010	May-01-2009	Renewal - Service Fee	
			Service Fee	70,639.00
Comments				
Installment 5 of 12				
			TOTAL INVOICE AMOUNT DUE	**70,639.00**

TO AVOID POTENTIAL DISRUPTION IN COVERAGE, PLEASE PAY IMMEDIATELY.
For Wire instructions, contact your Account Executive.

Please see reverse side for statement regarding Aon compensation.

Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
10756349	9500000073268	Apr-01-2009	US DOLLAR	70,639.00

Iowa Comprehensive Petroleum
Underground Storage Tank Fund
2700 Westown Pkwy, #320
West Des Moines IA 50266

Send remittance to:

Aon Risk Services Central, Inc.
Aon Risk Services Companies,Inc.
75 Remittance Drive - Suite 1943
Chicago IL 60675-1943

Risk Services | AON

Iowa Comprehensive Petroleum

Invoice No. 9500000073269

Iowa Comprehensive Petroleum
Underground Storage Tank Fund
2700 Westown Pkwy, #320
West Des Moines IA 50266

Aon Risk Services Central, Inc.
fka Aon Risk Services, Inc. of Nebraska
Insurance Services CA License No OE16975
2700 Westown Parkway
Suite 320
West Des Moines IA 50266
(515) 267-9101 FAX (515) 267-9045

Client Account No.	Invoice Date	Currency	Account Executive
10756349	Apr-01-2009	US DOLLAR	Scott Scheidel

Named Insured	Service Term	Trans. Eff. Date	Description	Amount
Iowa Comprehensive Petroleum	Jan-01-2009 - Jan-01-2010	May-01-2009	Renewal - Service Fee	
			Service Fee	0.00
			Consulting Expense	56,580.00
Comments				
Installment 5 of 12				
			TOTAL INVOICE AMOUNT DUE	**56,580.00**

TO AVOID POTENTIAL DISRUPTION IN COVERAGE, PLEASE PAY IMMEDIATELY.
For Wire instructions, contact your Account Executive.

Please see reverse side for statement regarding Aon compensation.

Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
10756349	9500000073269	Apr-01-2009	US DOLLAR	56,580.00

Iowa Comprehensive Petroleum
Underground Storage Tank Fund
2700 Westown Pkwy, #320
West Des Moines IA 50266

Send remittance to:

Aon Risk Services Central, Inc.
Aon Risk Services Companies,Inc.
75 Remittance Drive - Suite 1943
Chicago IL 60675-1943

IOWA ATTORNEY GENERAL'S OFFICE
Hoover State Office Bldg - 2nd Floor
Des Moines, Iowa 50319-0141

Invoice Date: 03/31/09

Buyer:
Aon Risk Services
2700 Westown Pkwy, Ste 320
West Des Moines, IA 50266
Attn: Scott Scheidel

Seller:
Iowa Attorney General's Office
Hoover State Office Bldg - 2nd Floor
Des Moines, IA 50319-0141

Services For: Assistant Attorneys General
Period of Service: March

Please use the following accounting information for (II) transfer/payment:

Document Number	Account Coding					Description	Amount
	Fund	Agency	Org	Sub Org	Rev Source		
112AG033109027	0001	112	2301		0285		$ 8,287.45

Please direct billing questions to Karen Redmond at (515)281-6362.

Iowa Attorney General's Office
Invoiced Services

Billing Period:	**March**
Billing Total:	**$8,287.45**
DSS @ 33%	$1,876.95
TDB @ 25%	$1,349.94
RCH @15%	$572.90
CLJ @25%	$783.61
Payroll: 3/5/09	$4,583.40
DSS @ 33%	$1,563.92
TDB @ 25%	$1,175.42
RCH @15%	$424.11
CLJ @25%	$540.60
Payroll: 3/19/09	$3,704.05
Total Misc:	
	$8,287.45

DSS = David Steward **33%**
Dave is our Asst Attorney General who provides the Board with legal counsel, drafts agreements and settlements with other State agencies and claimants.

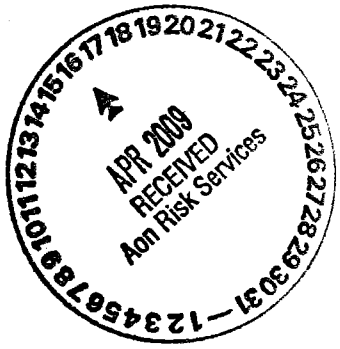
TDB = Timothy Benton **25%**
Tim is our other Asst Attorney General who provides the Board with the coordination of administrative hearings on UST Fund claim denial appeals, as well as the negotiation of any settlements.

RCH = Richard Heathcote **15%**
Rich is a phD hydrogeologist who consults for the Board by reviewing claim files and DNR records to assist in the determination of technologies used at sites. Rich reviews site files for the usage of RBCA Tier 3 reports; he also reviews proposals for CRP's or special projects.

CLJ = Cindy Jacobe **25%**
Cindy is a legal secretary for the Environmental/UST Division of the Attorney General's Office located in the Lucas Building.
Cindy completes status reports and maintains appeal files for UST claimants with regard to their UST Fund benefits' eligibility.

Director: Mark R. Schuling
Hoover State Office Building
Des Moines, Iowa 50319
www.state.ia.us/tax

Iowa Department of Revenue



April 14, 2009

Scott Scheidel
Underground Storage Tank Program
2700 Westown Parkway Suite 320
West Des Moines, IA 50266

Dear Mr. Scheidel:

I am enclosing our 1st quarter EPC billing. Please direct the billing to the appropriate person for approval and payment.

If you or the board requires more detailed information, please call or write me at anytime.

Your assistance is fully appreciated.

Sincerely,

Roxane Foster

Roxane Foster
Accountant 2
Iowa Department of Revenue
(515) 281-5228

Enclosures

cc: Stefanie Devin, Treasurer's Office

ENVIRONMENTAL PROTECTION CHARGE
COSTS INCURRED BY THE DEPARTMENT OF REVENUE
JANUARY - MARCH FY 2009

Compliance Division	
Examination Section:	
Personnel	$53.36
Indirect Costs	
	$53.36
Field Audit Section:	
Personnel	$629.00
Indirect Costs	
	$629.00
Total Compliance Division	
Revenue Operations Division	
Customer Accounts Section:	
Personnel	$2.88
Postage	$0.84
	$3.72
Processing Section:	
Personnel	$85.30
Indirect Costs	$0.00
	$85.30
Total Revenue Operations Division	
Technology & Information Management Division	
Personnel	$357.60
Postage	$0.00
Printing	$0.00
Indirect Costs	$0.00
	$357.60
Total Technology & Information Management Div.	
DEPARTMENT TOTAL	**$1,128.98**

G:\AD\BUDGET\09 expenditure reports\[09EXPRT-EPC.xls]JAN-MAR

Please use the following accounting codes for the Environmental Protection Charges for the 1st quarter FY 09.

09-0001-625-	**EX04 -**	**0285**	$	**53.36**
	FO04 -			**629.00**
	CA01 -			**3.72**
	PR01 -			**85.30**
	TM03 -			**357.60**
Total for Revenue			$	**1,128.98**

G:\AD\BUDGET\[EPC2.xls]Jan-Mar

Monthly Activity Report and Financials Reviewed

A. March Activity Report

Iowa UST Fund
Monthly Activities Report

March 2009

	Open Claims	Open & Closed	Open Claims	Open & Closed
Claims	February Ending	Monthly Net Changes	March Ending	Totals since Inception
RETROACTIVE				
number	68	(1)	67	444
reserve	$3,105,646.38	($150,715.91)	$2,954,930.47	$2,954,930.47
paid	$8,459,422.80	($6,353.27)	$8,453,069.53	$14,988,286.34
total	$11,565,069.18	($157,069.18)	$11,408,000.00	$17,943,216.81
REMEDIAL				
number	794	(4)	790	4,438
reserve	$40,021,706.32	($706,109.06)	$39,315,597.26	$39,315,597.26
paid	$89,112,918.52	($117,872.75)	$88,995,045.77	$184,441,582.52
total	$129,134,624.84	($823,981.81)	$128,310,643.03	$223,757,179.78
INNOCENT LANDOWNER				
number	226	(5)	221	1,057
reserve	$8,189,790.74	($153,382.44)	$8,036,408.30	$8,036,408.30
paid	$11,698,356.34	($68,021.08)	$11,630,335.26	$23,174,239.16
total	$19,888,147.08	($221,403.52)	$19,666,743.56	$31,210,647.46
GLOBAL OPT-IN				
number	229	(2)	227	1,277
reserve	$1,372,363.04	$20,327.96	$1,392,691.00	$1,392,691.00
paid	$1,773,329.78	($30,327.96)	$1,743,001.82	$9,040,423.87
total	$3,145,692.82	($10,000.00)	$3,135,692.82	$10,433,114.87
UNASSIGNED PROJECTS				
number	16	(1)	15	183
reserve	$152,051.50	$0.00	$152,051.50	$152,051.50
paid	$287,058.00	($14,109.50)	$272,948.50	$2,594,238.03
total	$439,109.50	($14,109.50)	$425,000.00	$2,746,289.53

RT Claims	#
New	0
Reopened	0
Closed	1

RM Claims	#
New	0
Reopened	0
Closed	4

ILO Claims	#
New	1
Reopened	0
Closed	6

GS Claims	#
New	3
Reopened	0
Closed	4

PROJ Clms	#
New	0
Reopened	0
Closed	1

Invoice Type Totals	March	FYTD	Program to Date
American Soils	0.00	0.00	$5,678,423
AST Removal	0.00	0.00	$2,121,490
AST Upgrade	0.00	0.00	$5,460,479
CADR Charges	0.00	52,383.33	$4,135,870
Corrective Action	14,660.00	173,440.33	$50,136,488
Free Prod Recover	33,406.49	453,028.65	$7,686,227
Monitoring	132,524.74	1,375,351.22	$20,498,518
New UST Pull 2004	25,732.99	345,173.79	$1,303,192
Operations/Maint	69,534.78	545,145.01	$7,231,887
Over-excavation	4,467.26	589,603.60	$22,411,174
Plastic Water Lines	0.00	101,350.72	$1,615,718
Post RBCA Evals	880.00	9,846.25	$133,540
RBCA	0.00	107,760.61	$24,720,348
Remed Imp/Const.	33,014.54	400,351.26	$22,627,880
SCR Charges	0.00	0.00	$54,174,422
Site Check	0.00	656.00	$125,396
Soil Disposal	0.00	479.53	$607,812
Tank (UST) Pull	0.00	19,507.96	$4,982,369
Tank (UST) Upgrade	0.00	0.00	$5,880,860
Tier III	9,316.60	25,459.19	$1,146,983
Utilities	26,204.11	184,716.31	$1,005,443
Well Closure	11,961.92	134,080.35	$2,514,288
Total Invoice Types	361,703.43	4,518,334.11	$246,198,805

Budgets Approved to Date		
March	6	$327,773
Trailing 12 mos	29	$1,262,470
Prev Trail 12 mos	45	$2,386,653
Total Since Jan 2003	922	$34,401,281

Corrective Action Meetings	
Scheduled:	97
Completed:	895
MOA's	450

1078 open claims

73029 cl

Project Contracts	Open	Closed	Pending
CRP's	20	34	0
Tank Closure	2	3	0
Plastic Water Line	2	0	0

Attorney General's Report

Claim Payment Approval

IOWA UNDERGROUND STORAGE TANK
Financial Responsibility Program

Susan E. Voss, *Chairperson*
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James to Elaine Request Review T2, classify high risk and require action Zeurich Ins.

TO: UST BOARD

FROM: SCOTT M. SCHEIDEL

SUBJECT: CONTRACT CRPCA 011-26: COUNCIL BLUFFS

DATE: April 20, 2009

This State Lead contract was awarded to Barker Lemar Engineering Consultants in 2001 to address a perceived commingled contaminant plume involving four (4) separate LUST sites. Two of the sites have since been reclassified as No Action Required, while the remaining sites are classified high and low risk.

For the high risk site, DNR approved a corrective action plan to address the vapor receptors at the Rite Way Oil property in 2002. A vapor extraction system commenced operation in May 2003. While progress has been made in reducing free product and contaminant levels, continued operation is necessary to achieve the goals for site closure.

For the low risk site, monitoring activities have been completed since 2002. In 2005, the USTs were removed by the site owner and significant contamination was noted. Additional investigation was completed and a recommendation to reclassify the site to high risk was submitted in 2006. Due to the proximity to the site structure, an excavation utilizing shoring has been recommended as a means to address the risks presented by the contamination.

Soil pathway become high risk.

In order to provide funding for the proposed excavation, the following change order is recommended:

<u>Fran Oil site (excavation & monitoring):</u>		
Overexcavation with shoring (4428 yards)		$495,000.00
Monitoring (as needed):		$50,000.00
TOTAL REQUESTED:		$545,000.00
Initial Contract Authorization (3/18/02)		$46,998.00
Paid on contract to date:		$365,914.99
-- Rite Way Oil SVE	$293,524.27	
-- Fran Oil site	$33,652.00	proposed OE
-- Sinclair ~NAR	$11,482.00	
-- Tires Inc. ~NAR	$27,791.75	
Current Contract Authorization		$500,000.00
Revised Contract Authorization		$1,045,000.00

SMS: jrg

– Will negotiate cost share with Zeurich once they are required to do cleanup.

c: Sandi Porter, GAB
Elaine Douskey, DNR

2700 Westown Parkway, Suite 320 West Des Moines, Iowa 50266 Ph. 515-225-9263 Fax: 515-225-9361

Claim Payment Authority

	Site #	Site Name	1st Bd Rpt	2nd Bd Rpt	3rd Bd Rpt	4th Bd Rpt	Paid to Date	Recommended Authority	Approved Authority	Pd Since Last Bd Report	WW Comments
1	8710480	Colby Management Co	08/27/08				$65,909	$125,000	$125,000		
2	8600154	Rock C Store	05/17/04	08/27/08			$116,620	$403,000	$403,000		
3	8601200	Casey's Marketing Co, Merrill	08/27/08				$84,831	$110,000	$110,000		dww & PGS
4	8601909	MRP properties Co. LLC/Total Pe	08/27/08				$86,165	$120,000	$120,000		
5	8606922	Olson Brothers Service Inc.	08/27/08				$75,501	$115,000	$115,000		
6	8607200	The Short Stop, LLC	11/10/03	08/27/08			$267,387	$353,000	$353,000		dww's
7	8811086	City of George	06/17/03	06/30/08			$424,693	$750,000		$351,890	No 2nd to motion
8	8606248	Country Stores of Carroll	09/25/08				$104,577	$140,000	$140,000		
9	8600372	Tyson Foods	09/25/08				$76,630	$125,000	$125,000		
10	8607266	South Federal Properties LLC	10/23/08				$80,729	$115,000	$115,000		
11	8607575	Valley Restaurant Inc.	01/14/02	10/23/08			$365,374	$583,000	$583,000	$311,891	3 city dww
12	8608197	Krause Gentle Corp	04/06/00	10/23/08			$351,697	$552,500	$552,500	$268,444	2 city dww
13	8608502	Wow Service Inc	10/21/04	10/23/08			$262,116	$375,000	$375,000	$189,517	
14	8608670	McGuire's Service Station	10/23/08				$16,431	$180,000	$180,000		
15	9117224	Jo-Ro Enterprises, LTD	04/18/02	12/11/08			$177,516	$230,000	$230,000	$122,485	
16	8607868	Marshalltown Community School	12/11/08				$84,788	$130,000	$130,000		
17	8609409	Nelson Oil Co Inc.	01/23/09				$81,162	$110,000	$110,000		
18	8610182	Winston Service Center	01/23/09				$83,117	$130,000	$130,000		PGS
19	8606249	Country Stores of Carroll	08/21/01	01/23/09			$97,568	$300,000	$300,000	$44,560	private dww
20	7910583	Amana Society, Inc.	02/27/09				$36,364	$200,000	$200,000		dww
21	8601898	Ports Petroleum Co, Inc.	02/27/09				$56,890	$220,000	$220,000		PGS
22	8600035	Northeast Hamilton Comm Schoo	02/27/09				$75,556	$213,000	$213,000		2 municipal dww
23	8603357	Kwik Trip #709, New Hartford	08/02/94	03/27/09			$198,593	$434,000	$434,000	$24,838	
24	8608202	Krause Gentle Corp	08/24/98	03/27/09			$165,499	$273,000	$273,000	$52,480	

dww=drinking water well
ndww=non-drinking water well
PGS=protected groundwater source
SOL=state-owned lake

Contracts Entered Into
Since March 27, 2009 Board Meeting

IOWA UNDERGROUND STORAGE TANK
Financial Responsibility Program

Susan E. Voss, *Chairperson* Scott M. Scheidel, *Administrator*

Board Members: Michael L. Fitzgerald Jeff W. Robinson Jacqueline A. Johnson James M. Holcomb Richard A. Leopold
Nancy A. Lincoln Douglas M. Beech

ΦΦΦ *MEMO* ΦΦΦ

TO: **UST Board**

FROM: Scott Scheidel

DATE: April 17, 2009

RE: Contracts Entered Into Since March 27, 2009

The Board has not entered into any contracts or agreements since the last Board meeting.

2700 Westown Parkway, Suite 320 West Des Moines, Iowa 50266 Ph. 515-225-9263
Fax: 515-225-9361

Other Issues as Presented

Correspondence and Attachments