



IOWA UNDERGROUND STORAGE TANK

Financial Responsibility Program

Douglas M. Beech, *Chairperson*

Scott M. Scheidel, *Administrator*

Board Members:

Michael L. Fitzgerald

Joseph D. Barry

Eric W. Johnson

Patricia Boddy

Dawn Carlson

Jeff W. Robinson

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., Thursday, October 28, 2010. **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. Fiscal 2011 Goals Update
 - B. Open Innocent Landowner High Risk Claims Review
 - C. Akron Community Remediation Project – Contract Recommendation
 - D. 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 September 30, 2010 Board Meeting
10. Other Issues as Presented
11. Correspondence and Attachments

Approval of Prior Board Minutes



IOWA UNDERGROUND STORAGE TANK FUND

Susan E. Voss, *Chairperson*

Scott M. Scheidel, *Administrator*

Board Members:

Michael L. Fitzgerald
Nancy A. Lincoln

Jeff W. Robinson

Eric W. Johnson

Richard A. Leopold
Douglas M. Beech

MINUTES

IOWA COMPREHENSIVE PETROLEUM UNDERGROUND STORAGE TANK FUND PROGRAM

September 30, 2010

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

Joseph Barry, Board Vice-Chairperson called the Iowa UST Board meeting to order at 10:05 A.M. A quorum was present. Roll call was taken with the following Board members present:

Joseph Barry
Kyle Rice (for Mike Fitzgerald)
Jeff Robinson
Wayne Gieselman (for Patricia Boddy; via telephone)
Eric Johnson (via telephone)

Also present were:

Dave Steward, Attorney General's Office
Scott Scheidel, Administrator
James Gastineau, Program Administrator's Office
Elaine Douskey, Department of Natural Resources

APPROVAL OF PRIOR BOARD MINUTES

The minutes from the August 26, 2010, Board meeting were reviewed. Mr. Rice moved to approve the minutes, and Mr. Gieselman seconded the motion, and by a vote of 4-0, the minutes were approved.

CLOSED SESSION

Mr. Barry noted there were no matters dealing with litigation for discussion in closed session pursuant to Iowa Code Chapter 21.

PUBLIC COMMENT

Ms. Dawn Carlson of the Petroleum Marketers and Convenience Stores of Iowa reported that a successful Tank Operator Training event was held last week at their annual meeting, with

179 persons trained.

Mr. Beech, Board Chairperson, joined the meeting at 10:08 A.M.

BOARD ISSUES

A. Strategic Goals Follow-Up – Open Innocent Landowner Claims for sites listed as “Not Classified”

Mr. Scheidel noted this issue as a continuation in the review of eligible files trying to identify project status or if sites are not moving. For this month, a list of sites with filed open claims for Innocent Landowner (ILO) benefits but not classified was examined. A majority of these may have eligibility issues usually that being a problem trying to document a pre-1990 release. Several others were just waiting on some type of action either by the Department or the claimant. Mr. Scheidel noted that in the upcoming months a review will be conducted on the ILO eligible high risk sites.

Mr. Scheidel noted that staff has already begun reviewing files to determine where copayment was an issue and to whom possible information on the copay waiver, authorized by recent legislation, would be sent out.

Mr. Scheidel noted Mr. Robinson had asked for the retro data discussed the prior month. Mr. Robinson acknowledged receipt of the data and noted he had looked at the data and it was good to note that the number of claims had declined by about 50% in the past five years, leaving 53 claims. Mr. Robinson questioned what needs to happen to drop the number of claims by 50% or more in the next 2 years or 5 years. Mr. Scheidel noted that staff could look at future lists to see if a projection to end could be added to future review of site lists.

Mr. Gieselman left the conference at 10:14 A.M., and rejoined the meeting at 10:15 A.M.

Mr. Gastineau noted that the list provided for this month includes a column denoted “blue chip”. Sites identified as blue chip sites would likely qualify for the new copayment waiver and as these sites are identified, letters would be sent notifying the claimant of this change. Mr. Robinson asked the question what are “bluchip” sites, and Mr. Steward responded that the term Blue Chip refers to an Iowa Supreme Court case. Mr. Steward noted the case involved petroleum contamination at a property in which the Iowa Department of Natural Resources pursued action but it was ultimately ruled that an owner of a site could be required to complete assessment but could not be required to complete corrective action. Mr. Steward noted that the ruling was related to a hazardous condition case, not a petroleum underground storage tank site, but given an equitable decision, it is treated as though it does apply to petroleum UST sites. Mr. Gastineau followed this by saying that the recent legislation provides a copayment waiver for one who is not a responsible or potential responsible party. Mr. Scheidel explained that for ILO sites, many will complete an assessment which is paid without a copayment, but that work stalls when the copayment issue is brought forth and the issue that the Department cannot compel these claimants to complete corrective action. With the waiver, it is hoped that eligible claimants will choose to move their sites toward closure.

Mr. Beech inquired on the status of a few sites. It was questioned if work has stalled or if a site is inaccessible due to location, does a risk exist. Mr. Beech inquired if these sites could be closed through the use a deed restriction or institutional control. Mr. Scheidel noted such a concept is routinely considered, however property owner involvement is necessary and identification of property owners is not always evident. The example of properties under DOT right of ways was discussed. The previous owners abandon the property and DOT never takes title instead being content with their permanent easement.

B. Owner Operator

Mr. Scheidel noted that between the last meeting and signing of contracts, an issue was identified as to what had been approved. As a result of last month's discussion, the Board approved the set amount of \$80 for training of a specific Operator as either a Class A or Class B Operator. It was determined that one or more of the vendors had training programs available that would provide a combined Class A / B operator training program in one event, thus, the reimbursement agreement was modified to allow a \$100 reimbursement rate if a person is trained in one event as both an Class A & B Operator. The agreement also provides if a person is trained as either a Class A or Class B operator in one event, a second training event for a different operator class would only be allowed with prior approval. Mr. Scheidel noted that such an event might occur with an employment change. Mr. Scheidel also noted that two signed contracts were now in place for providing the Operator training; one with Barker Lemar Engineering Consultants and one with Rounds & Associates, Inc. Mr. Scheidel also noted, as Ms. Carlson had reported, that 179 persons had been trained during the PMC of Iowa annual meeting held the prior week.

C. DNR Report

Ms. Douskey reported that DNR held a UST Professional Refresher trainer course on September 9 & 10, 2010 and that 140 persons had attended that meeting. Ms. Douskey noted that she and her staff were working on a RFP for review assistance as the last legislative session provided funding for that program. Ms. Douskey noted that their hope is to hire to 2 or 3 individuals or firms so that work can be shared so as to avoid creating a conflict of interest where a reviewer may review his/her own work. Ms. Douskey noted that the schedule for the RFP would have the RFP issued on or about October 13th with contracting then to occur with the selected vendors in early 2011.

Ms. Douskey also provided an update on the ARRA funding provided to the UST Section. Over the past year, funding has been provided to 29 sites, of which 6 have closed with most sites having an excavation for corrective action work. Ms. Douskey also reported that the EPA goal of cleanups completed of 125 has been exceeded, with 140 now complete. Ms. Douskey also noted staff was working on reviewing the backlog of files to meet the 120 day deadline set in legislation but that it was unlikely that all reports be reviewed by the November 1 deadline. Ms. Douskey noted that any reports not reviewed by that deadline would be accepted by default.

PROGRAM BILLINGS

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

- 1. Aon Risk Services.....\$125,501.00
 Consulting Services – October 2010 (\$68,921.00)
 Claims Processing Services – October 2010 (\$56,580.00)
- 2. Iowa Attorney General’s Office.....\$9,388.61
 Services provided for Underground Storage Tank Program
 July & August 2010 billing

In a motion by Mr. Gieselman and a second by Mr. Rice, all billings were approved by a vote of 5-0.

MONTHLY ACTIVITY REPORT

Mr. Scheidel noted a continuing decline in the number of open claims with 953 open at the end of August. Mr. Scheidel also provided a review of the financial reports which show a month ending balance of \$32,685,619. Mr Scheidel noted he was to meet with the Department of Management and the Treasurer’s office to discuss pending diversions by the various state departments granted funding through this year’s legislation to minimize the chance that the transfers place claim payments in jeopardy.

ATTORNEY GENERAL’S REPORT

Mr. Steward noted that he had completed a draft of a contract for Aon for the future years and has forwarded it to Mr, Scheidel for his review. Following that review, Mr. Steward will provide the document to the Board for a final review and noted that the contract must be signed by the end of the year.

CLAIM AUTHORITY

Mr. Gastineau presented the following Board reports for approval:

1. Site Registration 8609363 – Iowa Department of Transportation, New Hampton

This site was classified low risk for groundwater vapor and has current contaminant levels 3,940 ppb benzene, with the site specific target level at 1540 ppb benzene. A review has indicated that the cost to remediate this site would likely be far greater than the cost to monitor. Previous authority to \$75,000 had been granted, and \$83,965.33 was incurred to date. Additional authority to \$120,000 was requested for continued site monitoring reports and well abandonment.

Mr. Beech submitted a motion to approve the claim authority, and Mr. Johnson seconded the motion. The Board approved the motion by a vote of 5-0.

2. Site Registration West Liberty Oil Co., Mt. Vernon

This site was classified low risk for potential pathways for groundwater contamination. Groundwater concentrations have been below the site specific target levels however recent work has identified a significant increase in contaminant levels. It is believed the increase may be associated with a piping replacement conducted in June 2008. Additional authority is requested to continue monitoring and evaluate the significance of the increase in contaminant levels. A 3rd party review will be conducted with the financial responsibility provider to determine if sharing of costs is reasonable. Previous authority to \$75,000 had been granted, and \$83,965.33 was incurred to date. Additional authority to \$105,000 was requested for continued site monitoring reports and additional assessment.

Mr. Rice submitted a motion to approve the claim authority, and Mr. Gieselman seconded the motion. The Board approved the motion by a vote of 5-0.

3. Site Registration 7910582 – Union Pacific Railroad, Estherville

The site was high risk for groundwater to drinking water well and low risk for protected groundwater source pathway. During a corrective action meeting, aquifer separation was noted and the Department agreed that the drinking water well was not at risk. Subsequent to that conference free product was discovered on an adjacent property. No other known sources are known thus, additional work is required for this site. DNR has required a free product assessment and revised Tier 2. A settlement agreement has been signed for this agreement due to concerns that the contamination may not be solely related to UST releases; thus, the Board 50% of future costs. Previous authority to \$75,000 had been granted, and \$72,919.97 was incurred to date. Additional authority to \$150,000 was requested for future assessment and free product recovery.

Mr. Barry submitted a motion to approve the claim authority, and Mr. Johnson seconded the motion. Approved 5-0.

4. Site Registration 8810804 – City of Walnut

This is a former State Lead project with the CRP work ending in October 2010. The site is high risk for a residential sewer and several non-residential sewers for the soil and groundwater vapor pathways. The site also has a significant free product plume. Soil vapor sampling was attempted, but failed at this site prior to the installation of a remedial system in 2005. The installed system uses dual-phase recovery method to address the contamination and remove free product. Currently, groundwater target levels are met, but may rebound when the remedial system is shut down or when the water table drops. Free product also remains in one monitoring well. The system will continue to run until the free product issue has been addressed. Annual operation, maintenance and monitoring costs are in the range of \$30 - 36,000 per year. Previous authority was granted through the State Lead project to \$500,000, of which \$409,255 has been paid for work on this site and \$47,486.84 was paid prior to the project, for a total of \$457,102.83

incurred to date. Additional authority to \$600,000 was requested for remediation and monitoring.

Mr. Gieselman submitted a motion to approve the claim authority, and Mr. Johnson seconded the motion. The claim authority was approved by a vote of 5-0.

5. Site Registration 8607099 – Fauser Oil Co, Winthrop

This was the fourth board report presented for this site. The site is high risk for the soil vapor pathway for one residential sewer and one residential basement. Soil vapor sampling has failed and free product is present. Previous excavations were conducted on either side of a county highway. A proposed excavation will occur within the roadway to remove lingering contamination. Mr. Gastineau noted that during the May and July Board meetings this site was discussed. Following the July meeting, the consultant completed a review of the site and nearby water lines to determine if the new water line rules would affect the proposed excavation. It was determined that there would be no effect to the planned work. Mr. Beech inquired on why a deed restriction would not work for this site, and Mr. Gastineau noted that data indicates contamination is in direct contact with the sewer thus creating a risk for vapors to accumulate. The proposed excavation should eliminate all further risk for vapors.

Previous authority to \$335,000 had been granted, and \$91,412.50 was incurred to date. Additional authority to \$475,000 was requested for future site monitoring reports, free product recovery and completion of the proposed excavation. Mr. Gieselman submitted a motion to approve the claim authority, and Mr. Rice seconded the motion. Approved 4-1.

6. Site Registration 8915763 – Easter Enterprises, Bedford

This was the third Board report for this site which was classified high risk for groundwater ingestion for one non-drinking water well, several plastic water lines, and soil vapor receptors. A soil vapor extraction system operated at this site from May 2006 until March 2009, but appears to have had limited success due to tight soils and site constraints including active tanks. A proposal for chemical oxidation has been developed. Initially, it was thought a single injection would be insufficient however following last month's deferral on this report, the groundwater professional and chemical oxidation subcontractor have reviewed the data and have expressed confidence that a single injection should provide a positive result allowing the site to move toward closure. The projected cost for the single injection of chemicals is approximately \$165,000.

Previous authority to \$531,648.65 had been granted, and \$404,307.10 was incurred to date. Additional authority to \$625,000 was requested for future site monitoring reports and implementation of the chemical injections.

Mr. Beech inquired as to when the results would be known. Mr. Gastineau explained that results should be known by next summer. Mr. Beech indicated concern about this process and asked for an update to be provided with the results.

Mr. Gieselman submitted a motion to approve the claim authority, and Mr. Rice seconded the motion. Approved 5-0.

CONTRACTS ENTERED INTO SINCE THE AUGUST 26, 2010 BOARD MEETING

Mr. Scheidel noted two are included in the Board packet, one with the Iowa Department of Justice for Attorney General's Office staff and the second a 28E agreement with the Iowa Department of Natural Resources for continuation of the UST closure projects. Mr. Scheidel also again noted that two contracts had been signed with vendors, Barker Lemar Engineering Consultants and Rounds & Associates, Inc. to provide UST Operator training.

OTHER ISSUES

Mr. Scheidel noted that he, Mr. Gastineau, Mr. Steward, and several DNR staff had attended the combined EPA National Tanks Conference and State Fund Administrators' Conference in Boston, MA, earlier in the month. Mr. Scheidel noted that from a Federal perspective states were looking to decrease the backlog of open sites, and to that EPA seemed to be researching and/or encouraging states to consider private insurance as a more viable FR option, as Iowa has. Mr. Steward concurred with Mr. Scheidel's comments and noted that he had attended Federal and State attorneys meetings and many states were interested in what Iowa has already done regarding UST insurance.

The next meeting of the Board was set for Thursday, October 28, 2010.

CORRESPONDENCE AND ATTACHMENTS

Mr. Beech asked if there was any further business, and there being none, Mr. Rice moved to adjourn, and Mr. Barry seconded the motion. By a vote of 5-0, the Board adjourned at 11:36 a.m.

Respectfully Submitted,



Scott M. Scheidel
Administrator

Closed Session

Discussion of Pending and Imminent Litigation

Public Comment

Board Issues

A. Fiscal 2011 Goals Update

Fiscal Year 2011 Goals Summary

Claims Closures

- Close 165 claims by the end of the fiscal year
- Have 100 Corrective Action meetings by the end of the fiscal year
- Jointly evaluate and track groups of claims with DNR for status and obstacles seeking opportunities and trends to leverage earlier closures—start with Retro claims, continue with manageable groups with common characteristics (i.e. high risk ILO claims, remedial claims reserved over a certain amount, etc.) until trends appear and/or all have been jointly reviewed. Use trends and issues identified in reviews to overcome obstacles to closure.

Short/Long Term Solvency

- Continue RBCA evaluation/calibration work with DNR

	September 2010	December 2010	March 2011	June 2011
Closed Claims	57 closed 12 new/reopened			
CA Meetings	24 Completed 1 New MOU			
Claim group evaluations	<ul style="list-style-type: none"> • Jointly evaluated all Retro Claims • Jointly evaluated Not Classified ILOs 			

B. Open Innocent Landowner High Risk Claims Review

**C. Akron Community Remediation Project – Contract
Recommendation**



IOWA UNDERGROUND STORAGE TANK FUND

Douglas M. Beeon, *Chairperson*

Scott M. Schiedel, *Administrator*

Board Members:

Michael L. Fitzgerald
Dawn Carlson

Jeff W. Robinson

Eric W. Johnson

Richard A. Leopold
Joseph D. Barry

TO: UST BOARD
FROM: SCOTT M. SCHIEDEL
DATE: October 19, 2010
RE: RFP CRPCA 1007-40: Akron

Background

The RFP referenced was issued at the request of the Iowa Department of Natural Resources to secure a contractor to continue corrective action activities at two sites in the City of Akron. The two sites have been handled under a State Lead project since 1998 when the original contract was issued to Seneca Environmental Services. Seneca completed the DNR required assessment and initiated a remediation plan to address the contaminants. A remediation system operated successfully at the site for 2 years, after which post-remediation monitoring was implemented. During the monitoring phase, contaminants were noted in the area of the municipal well field and as a result the Department required action to further reduce contaminant levels in the area. In 2009, affected parties agreed to the installation of a system to reduce the contaminants. The system was designed then installed in the summer of 2010. It is anticipated the system will be required for up to 3 years, with post-remediation monitoring to follow then to site closure.

Due to state contracting regulations, the State Lead contract with Seneca Environmental expires this month. Due to the need to continue work at the site, a Request for Proposals was issued in July 2010. Four proposals were received in September 2010 in response. All proposals were determined to be technically sound.

Recommendation

Due to the recent installation of the ozone injection system, future activities are anticipated to include system operation and maintenance, system monitoring, and further evaluation of the site area. The bids, adjusted to provide annual operating costs, ranged from a low of \$19,699.00 to a high of \$26,379.00. The bid scores and costs are as follows:

Firm Name	Technical Score	Total Score	Project Cost
Geode Environmental	112.67	166.61	\$19,699.00
Geotek Engineering	130.00	183.22	\$21,205.00
Seneca Companies	132.67	174.03	\$26,085.00
Trileaf	115.00	156.84	\$26,379.25

Based on our review of the technical merit and costs, we recommend the contract be awarded to Geotek Engineering & Testing Services, the firm evaluated to have the overall highest total score and 2nd lowest projected cost.

D. DNR Update

Approval of Program Billings



IOWA UNDERGROUND STORAGE TANK FUND

Douglas M. Beech, *Chairperson*

Scott M. Scheidel, *Administrator*

Board Members:

Michael L. Fitzgerald

Joseph D. Barry

Jeff W. Robinson

Patricia Boddy

Dawn Carlson

Eric W. Johnson

MEMORANDUM

TO: UST Board Members
FROM: Scott Scheidel
DATE: October 20, 2010
SUBJECT: Summary of Bills for Payment

NOTICE

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

1. Aon Risk Services \$125,501.00
Consulting Services November 2010 -- \$68,921.00
Claims Processing Services November 2010 -- \$56,580.00

2. Iowa Attorney General's Office \$6,899.16
Services provided for Underground Storage Tank Program
September 2010 Billing

Iowa Comprehensive Petroleum

Invoice No. 9500000085732

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

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	Oct-01-2010	US DOLLAR	Scott Scheidel

Named Insured	Service Term	Trans. Eff. Date	Description	Amount
Iowa Comprehensive Petroleum	Jan-01-2010 - Jan-01-2011	Nov-01-2010	Renewal - Service Fee	
			Service Fee	0.00
			Consulting Expense	56,580.00
TOTAL INVOICE AMOUNT DUE				56,580.00

Comments

Installment 11 of 12

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.

Page 1 of 1

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	9500000085732	Oct-01-2010	US DOLLAR	56,580.00

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

Send remittance to:

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

Iowa Comprehensive Petroleum

Invoice No. 9500000085739

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

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	Oct-01-2010	US DOLLAR	Scott Scheidel

Named Insured	Service Term	Trans. Eff. Date	Description	Amount
Iowa Comprehensive Petroleum	Jan-01-2010 - Jan-01-2011	Nov-01-2010	Renewal - Service Fee Service Fee	68,921.00
Comments Installment 11 of 12				
TOTAL INVOICE AMOUNT DUE				68,921.00

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Page 1 of 1

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Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
10756349	9500000085739	Oct-01-2010	US DOLLAR	68,921.00

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

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: 10/06/10

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: September FY2011

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

Document Number	Account Coding					Description	Amount
	Fund	Agency	Org	Sub Org	Rev Source		
112AG100610027	0001	112	2301		0285		\$ 6,899.16

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

**Iowa Attorney General's Office
Invoiced Services**

Billing Period:	September
Billing Total:	\$6,899.16
DSS @ 22%	\$1,287.36
TDB @ 18%	\$994.26
RCH @ 10%	\$393.84
CLJ @ 12%	\$394.47
Payroll: 9/2/2010	\$3,069.93
DSS @ 22%	\$1,039.82
TDB @ 18%	\$850.76
RCH @ 10%	\$284.22
CLJ @ 12%	\$256.31
Payroll: 9/16/2010	\$2,431.11
Travel reimbursement for D. Steward to UST Fund Conference in Boston, MA	\$1,404.39
Imputed Income Reimbursement 9/1/2010	(\$6.27)
	(\$6.27)
	\$6,899.16

DSS = David Steward 22%

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 18%

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 10%

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 Jacobs 12%

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.

Monthly Activity Report and Financials Reviewed

A. September Activity Report

Iowa UST Fund
Monthly Activities Report

September 2010

Claims	Open Claims August Ending	Open & Closed Monthly Net Changes	Open Claims September Ending	Open & Closed Totals since Inception
RETROACTIVE				
number	53	(1)	52	444
reserve	\$2,497,132.11	(\$6,630.21)	\$2,490,501.90	\$2,490,501.90
paid	\$7,098,526.00	(\$10,777.90)	\$7,087,748.10	\$15,686,630.16
	\$9,595,658.11	(\$17,408.11)	\$9,578,250.00	\$18,177,132.06
REMEDIAL				
number	701	(5)	696	4,455
reserve	\$34,127,235.84	(\$286,585.01)	\$33,840,650.83	\$33,840,650.83
paid	\$87,065,118.40	(\$168,414.99)	\$86,896,703.41	\$192,018,526.80
total	\$121,192,354.24	(\$455,000.00)	\$120,737,354.24	\$225,859,177.63
INNOCENT LANDOWNER				
number	199	1	200	1,078
reserve	\$7,780,517.33	\$127,264.29	\$7,907,781.62	\$7,907,781.62
paid	\$11,495,441.99	(\$32,263.29)	\$11,463,178.70	\$24,813,581.64
total	\$19,275,959.32	\$95,001.00	\$19,370,960.32	\$32,721,363.26
GLOBAL OPT-IN				
number	189	(2)	187	1,290
reserve	\$1,110,630.30	(\$28,689.31)	\$1,081,940.99	\$1,081,940.99
paid	\$1,487,062.52	(\$19,610.69)	\$1,467,451.83	\$9,257,047.63
total	\$2,597,692.82	(\$48,300.00)	\$2,549,392.82	\$10,338,988.62
UNASSIGNED PROJECTS				
number	1	(1)	0	188
reserve	\$969.10	(\$969.10)	\$0.00	\$0.00
paid	\$29,030.90	(\$29,030.90)	\$0.00	\$2,592,503.95
total	\$30,000.00	(\$30,000.00)	\$0.00	\$2,592,503.95

RT Claims	#
New	0
Reopened	0
Closed	1
RM Claims	#
New	0
Reopened	0
Closed	5
ILO Claims	#
New	2
Reopened	0
Closed	1
GS Claims	#
New	0
Reopened	0
Closed	2
PROJ Clms	#
New	0
Reopened	0
Closed	1

Invoice Type Totals	September	FYTD	Program to Date
2004 Tank Pull	0.00	31,697.09	\$ 1,767,683
2010 Tank Pull	24,788.93	24,788.93	\$ 24,789
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	0.00	\$ 4,138,400
Corrective Action	1,878.13	42,410.90	\$ 51,009,865
Free Prod Recover	38,540.27	117,563.24	\$ 8,401,802
Monitoring	62,343.76	324,961.70	\$ 22,880,249
Operations/Maint	27,543.49	102,499.36	\$ 8,146,851
Over-excavation	33,661.63	149,273.83	\$ 24,587,939
Plastic Water Lines	0.00	0.00	\$ 1,683,841
Post RBCA Evals	224.70	2,921.05	\$ 158,334
RBCA	17,020.00	38,944.77	\$ 25,082,390
Remed Imp/Const.	0.00	229,664.19	\$ 23,972,214
SCR Charges	0.00	0.00	\$ 54,181,366
Site Check	4,350.00	4,350.00	\$ 131,591
Soil Disposal	0.00	0.00	\$ 670,827
Tank (UST) Pull	0.00	0.00	\$ 5,124,422
Tank (LST) Upgrade	0.00	0.00	\$ 5,891,655
Tier III	1,033.62	3,373.62	\$ 1,166,140
Utilities	12,343.11	44,576.22	\$ 1,292,689
Well Closure	13,918.67	42,953.60	\$ 2,777,495
Total Invoice Types	237,646.31	1,159,978.50	\$ 256,350,914

Budgets Approved to Date	
last month	8 \$437,836
Trailing 12 mos	26 \$1,347,721
Prev Trail 12 mos	45 \$2,285,978
Total Since Jan 2003	974 \$37,023,927

Corrective Action Meetings	
Scheduled	6
Completed	990
MOA's	465

Project Contracts	Open	Closed	Pending
CRP's	17	27	0
Tank Closure	2	3	0
Plastic Water Line	0	2	0

B. September Financial Report

C. Year-to-Date Financials as of September 30, 2010

Attorney General's Report

Claim Payment Approval

**Contracts Entered Into
Since September 30, 2010 Board Meeting**



IOWA UNDERGROUND STORAGE TANK FUND

Douglas M. Beech, *Chairperson*

Scott M. Scheidel, *Administrator*

Board Members

Michael L. Fitzgerald

Joseph D. Barry

Jeff W. Robinson

Patricia Boddy

Dawn Carlson

Eric W. Johnson

MEMO

TO: UST Board

FROM: Scott Scheidel

DATE: October 20, 2010

RE: Contracts Entered Into Since September 30, 2010

- 1) The Board has entered into a contract with Practical American Safety Solutions for UST operator training.

Other Issues as Presented

Correspondence and Attachments