STATE OF TENNESSEE

DIVISION OF UNDERGROUND STORAGE TANKS

CASE PRIORITIZATION PLAN UPDATE

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Case Prioritization Plan

- Each plan includes a financial analysis to ensure that obligations never again exceed available funds
- > The plan accounts for:
 - State owned corrective action system refurbishment cost, system startup, operation and maintenance, and associated sampling and reporting
 - Closure monitoring at sites that have reached clean-up levels
 - Investigation of all new releases to determine risk levels
 - Emergency funding
 - Funding to evaluate new technologies and conduct pilot studies



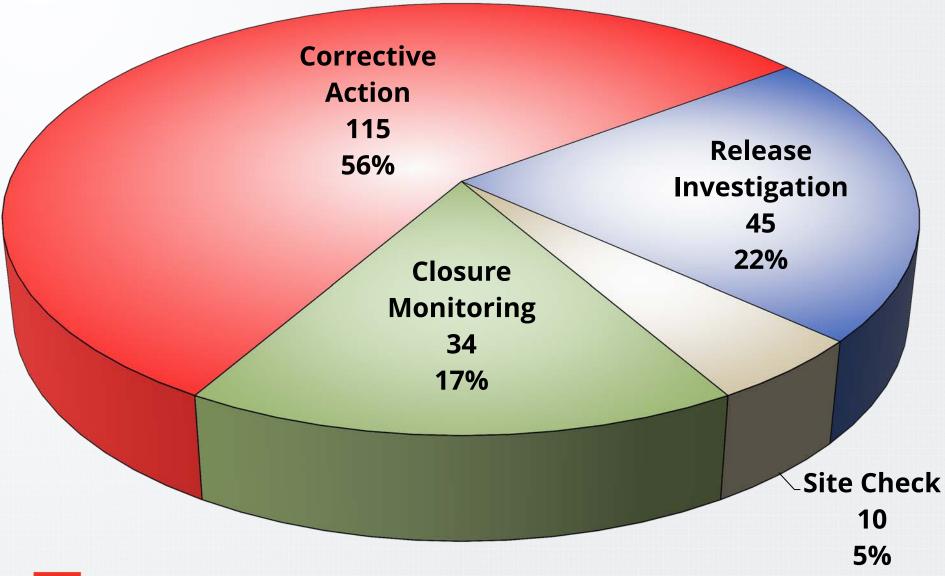
Historical Case Prioritization Plan

| Priority Plan | Total Contamination Cases | Fund Covered Sites Approved for Corrective Action |
|---------------|---------------------------------|---|
| March 2007 | 768 | 71 |
| March 2008 | 645 | 57 |
| October 2009 | 538 | 89 |
| October 2010 | 505 | 43 |
| October 2012 | 455 | 48 |
| October 2013 | 383 | 26 |
| October 2014 | 345 | 20 |
| October 2015 | 308 | 20 |
| October 2016 | 244 | 24 |
| October 2017 | 204* | 33 |



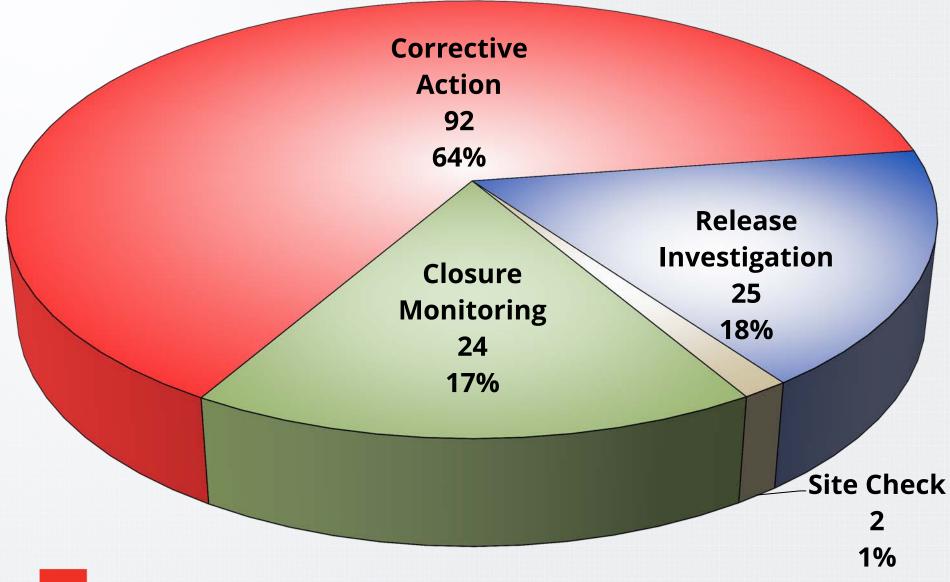
All remaining sites are in preliminary assessment, closure monitoring, enforcement, or are not in the Fund * - Total Contamination Cases as of August 15, 2017

204 ACTIVE CONTAMINATION CASES





143 FUND COVERED CONTAMINATION CASES





Case Prioritization Phase X

The current plan provides for:

- Completion of investigation and risk assessment, installation and operation for 1 year with a state owned refurbished system – 33
- Remediation systems to continue operation 67
- Closure monitoring at sites that have reached clean-up levels 24
- Non-fund covered sites to conduct investigation and/or clean-up 61
- Investigation of new releases to determine risk levels (last year 55)
- Emergency response funding \$2 M
- Funding to conduct pilot projects and evaluate new technologies \$2 M



Continued Success Rate

190 State Purchased CAS

 191 contamination cases have closed following completion of corrective action with contract purchased system

Average time to reach clean-up levels = 2.6 yrs

Average time through closure monitoring = 3.7 yrs



Future Plans

- A continued focus on completing remediation projects where each project is evaluated in detail by Division staff with final review by Director
- New and/or alternative technologies will be utilized for sites that are deemed compatible and where a need is identified. Currently using:
 - A. High resolution site characterization (3 sites)
 - B. Trap & Treat (2 sites)
 - C. Horizontal recovery wells (1 site)
 - D. In-situ chemical oxidation, bio-amendment, and surfactant injections (1 site)





THANK YOU