
State Water Resources Control Board

UST CLEANUP FUND PROGRAM UPDATE ON FUND GTO: ADDITIONAL 'CUF DOCUMENTS' (as of June 3, 2014)

Additional Fund Documents Can Be Submitted via GeoTracker 'CUF Documents':

Fund GTO is the initiative to allow Fund documents, including submittal of reimbursement requests, to be submitted via GeoTracker. Fund GTO has expanded the list of CUF documents that can be submitted online. Although several documents must also be submitted in hard copy with a wet signature, electronic submittal allows Fund Staff to review documents more quickly so that when the hard copy is received, processing is completed more quickly.

Additional CUF Documents:

- Conditions of Payment (Also submit hard copy with wet signature)
- Non-Recovery from Other Sources Disclosure Certification (Also submit hard copy with wet signature)
- Financial Responsibility (If State Water Board is a beneficiary, also submit hard copy with wet signature)
- Summary of Corrective Action Costs
- Power of Attorney (Also submit hard copy with wet signature)
- Request to Reopen a UST Cleanup Fund Claim (Also submit hard copy Reimbursement Request (RR) Form with wet signature)
- Supplemental Eligibility Documentation

Original CUF Documents:

- Budget Change Requests (BCRs)
- Remediation Information Forms (RIFs)
- Proof of Payment (POP)
- Request for Appeals (both Ineligible Costs and Eligibility)
- Claimant Contact Information Forms

- Claimant Data Records (Std. 204)
- Annual Site Budget Requests for claims in the Emergency, Abandoned, and Recalcitrant (EAR)

NOTE: Forms to be submitted as CUF Documents can be found on the Fund's website at:
http://www.waterboards.ca.gov/water_issues/programs/ustcf/.