

UST STATISTICAL SUMMARY

April 1, 2015 -- March 31, 2016

PROGRAM

	April	May	June	July	August	September	October	November	December	January	February	March	(+/-) OR Total
Regulated Tanks	4,005	3,982	3,972	3,969	3,971	3,993	4,000	3,989	3,991	4,003	4,007	4,006	1
Tanks with Certificate of Compliance	3,914	3,906	3,893	3,893	3,889	3,885	3,889	3,887	3,887	3,916	3,919	3,917	3
Tanks without COC	91	76	79	76	82	108	111	102	104	87	88	89	(2)
Cumulative Facilities with Registered A Operators	1,341	1,336	1,331	1,330	1,330	1,333	1,334	1,333	1,332	1,333	1,333	1,332	97.80%
Cumulative Facilities with Registered B Operators	1,341	1,336	1,331	1,329	1,329	1,334	1,335	1,334	1,333	1,334	1,334	1,333	97.87%
New LUST Sites	4	7	6	8	14	7	5	4	6	3	4	10	78
Closed LUST Sites	10	2	12	13	10	6	9	7	10	9	3	10	101
Cumulative Closed LUST Sites	4800	4805	4817	4824	4842	4848	4857	4859	4867	4878	4886	4889	89

FINANCIAL

	April	May	June	July	August	September	October	November	December	January	February	March	(+/-)
Tanks on PST Fund	2,891	2,884	2,870	2,867	2,860	2,846	2,844	2,840	2,840	2,763	2,766	2,764	(127)
PST Claims (Cumulative)	633	636	638	638	646	647	648	649	647	647	649	649	16
Equity Balance	-\$9,282,773	-\$9,325,810	-\$9,241,227	-\$8,880,024	-\$9,079,617	-\$7,810,251	-\$7,663,788	-\$7,186,058	-\$7,441,692	-\$7,435,326	-\$7,180,546	-\$7,535,427	\$1,747,346
Cash Balance	\$16,390,243	\$16,347,205	\$16,431,789	\$16,792,993	\$16,214,452	\$16,211,196	\$16,357,660	\$16,835,389	\$16,406,467	\$16,412,833	\$16,667,613	\$16,375,040	(\$15,203)
Loans	3	0	0	3	0	0	0	0	2	0	1	0	-3
Cumulative Loans	102	102	102	105	105	105	105	105	107	107	108	108	6
Cumulative Amount	\$3,691,025	\$3,691,026	\$3,691,026	\$3,727,980	\$3,727,980	\$3,727,980	\$3,727,980	\$3,727,980	\$3,889,300	\$3,889,300	\$3,911,924	\$3,911,924	\$220,899
Defaults/Amount	0	0	0	0	0	0	0	0	0	0	0	0	0

	April	May	June	July	August	September	October	November	December	January	February	March	TOTAL
Speed Memos	36	28	51	34	34	45	52	38	20	18	10	49	415
Compliance Letters	7	3	4	6	5	3	14	3	6	13	1	5	70
Notice of Intent to Revoke	0	1	0	0	0	0	0	0	0	0	0	0	1
Orders	3	5	2	1	0	0	1	0	0	1	0	0	13