

## UST STATISTICAL SUMMARY

June 1, 2015 -- May 31, 2016

PROGRAM													
	June	July	August	September	October	November	December	January	February	March	April	May	(+/-) OR Total
<b>Regulated Tanks</b>	3,972	3,969	3,971	3,993	4,000	3,989	3,991	4,003	4,007	4,006	4,015	4,017	<b>45</b>
<b>Tanks with Certificate of Compliance</b>	3,893	3,893	3,889	3,885	3,889	3,887	3,887	3,916	3,919	3,917	3,911	3,916	<b>23</b>
<b>Tanks without COC</b>	79	76	82	108	111	102	104	87	88	89	104	101	<b>22</b>
<b>Cumulative Facilities with Registered A Operators</b>	1,331	1,330	1,330	1,333	1,334	1,333	1,332	1,333	1,333	1,332	1,332	1,324	<b>97.57%</b>
<b>Cumulative Facilities with Registered B Operators</b>	1,331	1,329	1,329	1,334	1,335	1,334	1,333	1,334	1,334	1,333	1,333	1,325	<b>97.64%</b>
<b>New LUST Sites</b>	6	8	14	7	5	4	6	3	4	10	13	4	<b>84</b>
<b>Closed LUST Sites</b>	12	13	10	6	9	7	10	9	3	10	2	14	<b>105</b>
<b>Cumulative Closed LUST Sites</b>	4817	4824	4842	4848	4857	4859	4867	4878	4886	4889	4892	4905	<b>88</b>
FINANCIAL													
	June	July	August	September	October	November	December	January	February	March	April	May	(+/-)
<b>Tanks on PST Fund</b>	2,870	2,867	2,860	2,846	2,844	2,840	2,840	2,763	2,766	2,764	2,758	2,752	<b>(118)</b>
<b>PST Claims (Cumulative)</b>	638	638	646	647	648	649	647	647	649	649	649	651	<b>13</b>
<b>Equity Balance</b>	-\$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	-\$7,425,420	-\$8,031,463	<b>\$1,209,764</b>
<b>Cash Balance</b>	\$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	\$16,422,739	\$17,142,184	<b>\$710,395</b>
<b>Loans</b>	0	3	0	0	0	0	2	0	1	0	0	0	<b>0</b>
<b>Cumulative Loans</b>	102	105	105	105	105	105	107	107	108	108	108	108	<b>6</b>
<b>Cumulative Amount</b>	\$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	\$3,911,924	\$3,911,924	<b>\$220,898</b>
<b>Defaults/Amount</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>
TOTAL													
	June	July	August	September	October	November	December	January	February	March	April	May	TOTAL
<b>Speed Memos</b>	51	34	34	45	52	38	20	18	10	49	49	61	<b>461</b>
<b>Compliance Letters</b>	4	6	5	3	14	3	6	13	1	5	0	8	<b>68</b>
<b>Notice of Intent to Revoke</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Orders</b>	2	1	0	0	1	0	0	1	0	0	5	1	<b>11</b>