

UST STATISTICAL SUMMARY

July 1, 2015 -- June 30, 2016

PROGRAM

	July	August	September	October	November	December	January	February	March	April	May	June	(+/-) OR Total
Regulated Tanks	3,969	3,971	3,993	4,000	3,989	3,991	4,003	4,007	4,006	4,015	4,017	4,019	50
Tanks with Certificate of Compliance	3,893	3,889	3,885	3,889	3,887	3,887	3,916	3,919	3,917	3,911	3,916	3,919	26
Tanks without COC	76	82	108	111	102	104	87	88	89	104	101	100	24
Cumulative Facilities with Registered A Operators	1,330	1,330	1,333	1,334	1,333	1,332	1,333	1,333	1,332	1,332	1,324	1,327	97.72%
Cumulative Facilities with Registered B Operators	1,329	1,329	1,334	1,335	1,334	1,333	1,334	1,334	1,333	1,333	1,325	1,328	97.79%
New LUST Sites	8	14	7	5	4	6	3	4	10	13	4	8	86
Closed LUST Sites	13	10	6	9	7	10	9	3	10	2	14	4	97
Cumulative Closed LUST Sites	4824	4842	4848	4857	4859	4867	4878	4886	4889	4892	4905	4913	89

FINANCIAL

	July	August	September	October	November	December	January	February	March	April	May	June	(+/-)
Tanks on PST Fund	2,867	2,860	2,846	2,844	2,840	2,840	2,763	2,766	2,764	2,758	2,752	2,751	(116)
PST Claims (Cumulative)	638	646	647	648	649	647	647	649	649	649	651	651	13
Equity Balance	-\$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	-\$6,636,622	\$2,243,402
Cash Balance	\$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	\$17,376,517	\$583,524
Loans	3	0	0	0	0	2	0	1	0	0	0	2	-1
Cumulative Loans	105	105	105	105	105	107	107	108	108	108	108	110	5
Cumulative Amount	\$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	\$4,039,774	\$311,794
Defaults/Amount	0	0	0	0	0	0	0	0	0	0	0	0	0

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL
Speed Memos	34	34	45	52	38	20	18	10	49	49	61	32	442
Compliance Letters	6	5	3	14	3	6	13	1	5	0	8	7	71
Notice of Intent to Revoke	0	0	0	0	0	0	0	0	0	0	0	1	1
Orders	1	0	0	1	0	0	1	0	0	5	1	0	9