

UST STATISTICAL SUMMARY

August 1, 2015 -- July 31, 2016

PROGRAM

	August	September	October	November	December	January	February	March	April	May	June	July	(+/-) OR Total
Regulated Tanks	3,971	3,993	4,000	3,989	3,991	4,003	4,007	4,006	4,015	4,017	4,019	4,015	44
Tanks with Certificate of Compliance	3,889	3,885	3,889	3,887	3,887	3,916	3,919	3,917	3,911	3,916	3,919	3,916	27
Tanks without COC	82	108	111	102	104	87	88	89	104	101	100	99	17
Cumulative Facilities with Registered A Operators	1,330	1,333	1,334	1,333	1,332	1,333	1,333	1,332	1,332	1,324	1,327	1,325	97.79%
Cumulative Facilities with Registered B Operators	1,329	1,334	1,335	1,334	1,333	1,334	1,334	1,333	1,333	1,325	1,328	1,326	97.86%
New LUST Sites	14	7	5	4	6	3	4	10	13	4	8	7	85
Closed LUST Sites	10	6	9	7	10	9	3	10	2	14	4	11	95
Cumulative Closed LUST Sites	4842	4848	4857	4859	4867	4878	4886	4889	4892	4905	4913	4921	79

FINANCIAL

	August	September	October	November	December	January	February	March	April	May	June	July	(+/-)
Tanks on PST Fund	2,860	2,846	2,844	2,840	2,840	2,763	2,766	2,764	2,758	2,752	2,751	2,753	(107)
PST Claims (Cumulative)	646	647	648	649	647	647	649	649	649	651	651	655	9
Equity Balance	-\$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	-\$7,375,813	\$1,703,804
Cash Balance	\$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	\$17,213,545	\$999,093
Loans	0	0	0	0	2	0	1	0	0	0	2	1	1
Cumulative Loans	105	105	105	105	107	107	108	108	108	108	110	111	6
Cumulative Amount	\$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	\$4,069,774	\$341,794
Defaults/Amount	0	0	0	0	0	0	0	0	0	0	0	0	0

	August	September	October	November	December	January	February	March	April	May	June	July	TOTAL
Speed Memos	34	45	52	38	20	18	10	49	49	61	32	53	461
Compliance Letters	5	3	14	3	6	13	1	5	0	8	7	8	73
Notice of Intent to Revoke	0	0	0	0	0	0	0	0	0	0	1	0	1
Orders	0	0	1	0	0	1	0	0	5	1	0	0	8