

**UST STATISTICAL SUMMARY**  
**October 1, 2015 -- September 30, 2016**

<b>PROGRAM</b>													
	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>(+/-) OR Total</b>
<b>Regulated Tanks</b>	4,000	3,989	3,991	4,003	4,007	4,006	4,015	4,017	4,019	4,015	4,035	4,052	<b>52</b>
<b>Tanks with Certificate of Compliance</b>	3,889	3,887	3,887	3,916	3,919	3,917	3,911	3,916	3,919	3,916	3,935	3,919	<b>30</b>
<b>Tanks without COC</b>	111	102	104	87	88	89	104	101	100	99	100	133	<b>22</b>
<b>Cumulative Facilities with Registered A Operators</b>	1,334	1,333	1,332	1,333	1,333	1,332	1,332	1,324	1,327	1,325	1,320	1,315	<b>97.05%</b>
<b>Cumulative Facilities with Registered B Operators</b>	1,335	1,334	1,333	1,334	1,334	1,333	1,333	1,325	1,328	1,326	1,320	1,316	<b>97.12%</b>
<b>New LUST Sites</b>	5	4	6	3	4	10	13	4	8	7	5	7	<b>76</b>
<b>Closed LUST Sites</b>	9	7	10	9	3	10	2	14	4	11	12	11	<b>102</b>
<b>Cumulative Closed LUST Sites</b>	4857	4859	4867	4878	4886	4889	4892	4905	4913	4921	4932	4942	<b>85</b>
<b>FINANCIAL</b>													
	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>(+/-)</b>
<b>Tanks on PST Fund</b>	2,844	2,840	2,840	2,763	2,766	2,764	2,758	2,752	2,751	2,753	2,757	2,741	<b>(103)</b>
<b>PST Claims (Cumulative)</b>	648	649	647	647	649	649	649	651	651	655	655	655	<b>7</b>
<b>Equity Balance</b>	-\$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	-\$7,326,360	-\$8,286,855	<b>(\$623,067)</b>
<b>Cash Balance</b>	\$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	\$17,974,397	\$16,972,968	<b>\$615,308</b>
<b>Loans</b>	0	0	2	0	1	0	0	0	2	1	0	0	<b>0</b>
<b>Cumulative Loans</b>	105	105	107	107	108	108	108	108	110	111	111	111	<b>6</b>
<b>Cumulative Amount</b>	\$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	\$4,069,774	\$4,069,774	<b>\$341,794</b>
<b>Defaults/Amount</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>
	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>TOTAL</b>
<b>Speed Memos</b>	52	38	20	18	10	49	49	61	32	53	52	47	<b>481</b>
<b>Compliance Letters</b>	14	3	6	13	1	5	0	8	7	8	3	9	<b>77</b>
<b>Notice of Intent to Revoke</b>	0	0	0	0	0	0	0	0	1	0	0	0	<b>1</b>
<b>Orders</b>	1	0	0	1	0	0	5	1	0	0	0	1	<b>9</b>