

**UST STATISTICAL SUMMARY**  
**September 1, 2014 -- October 31, 2015**

<b>PROGRAM</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>October</b>	<b>(+/-) OR Total</b>
<b>Regulated Tanks</b>	3,991	3,990	3,987	3,998	4,000	4,005	3,982	3,972	3,969	3,971	3,993	4,000	<b>9</b>
<b>Tanks with Certificate of Compliance</b>	3,917	3,917	3,908	3,906	3,904	3,914	3,906	3,893	3,893	3,889	3,885	3,889	<b>(28)</b>
<b>Tanks without COC</b>	74	73	79	92	96	91	76	79	76	82	108	111	<b>37</b>
<b>Cumulative Facilities with Registered A Operators</b>	1,346	1,344	1,341	1,339	1,340	1,341	1,336	1,331	1,330	1,330	1,333	1,334	<b>98.09%</b>
<b>Cumulative Facilities with Registered B Operators</b>	1,346	1,344	1,342	1,340	1,341	1,341	1,336	1,331	1,329	1,329	1,334	1,335	<b>98.16%</b>
<b>New LUST Sites</b>	4	3	12	8	4	4	7	6	8	14	7	5	<b>82</b>
<b>Closed LUST Sites</b>	11	2	12	12	10	10	2	12	13	10	6	9	<b>109</b>
<b>Cumulative Closed LUST Sites</b>	4759	4760	4770	4783	4794	4800	4805	4817	4824	4842	4848	4857	<b>98</b>
<b>FINANCIAL</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>October</b>	<b>(+/-)</b>
<b>Tanks on PST Fund</b>	2,909	2,911	2,901	2,893	2,891	2,891	2,884	2,870	2,867	2,860	2,846	2,844	<b>(65)</b>
<b>PST Claims (Cumulative)</b>	629	628	629	633	633	633	636	638	638	646	647	648	<b>19</b>
<b>Equity Balance</b>	-\$8,656,486	-\$8,990,620	-\$9,934,333	-\$9,141,111	-\$9,956,153	-\$9,282,773	-\$9,325,810	-\$9,241,227	-\$8,880,024	-\$9,079,617	-\$7,810,251	-\$7,663,788	<b>\$992,698</b>
<b>Cash Balance</b>	\$17,016,530	\$16,682,396	\$16,247,459	\$16,531,905	\$15,716,863	\$16,390,243	\$16,347,205	\$16,431,789	\$16,792,993	\$16,214,452	\$16,211,196	\$16,357,660	<b>(\$658,870)</b>
<b>Loans</b>	0	0	0	1	1	3	0	0	3	0	0	0	<b>0</b>
<b>Cumulative Loans</b>	96	96	97	98	99	102	102	102	105	105	105	105	<b>9</b>
<b>Cumulative Amount</b>	\$2,955,150	\$2,955,150	\$3,105,150	\$3,251,573	\$3,382,883	\$3,691,025	\$3,691,026	\$3,691,026	\$3,727,980	\$3,727,980	\$3,727,980	\$3,727,980	<b>\$772,830</b>
<b>Defaults/Amount</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</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>October</b>	<b>TOTAL</b>
<b>Speed Memos</b>	32	29	36	29	34	36	28	51	34	34	45	52	<b>440</b>
<b>Compliance Letters</b>	9	6	3	8	8	7	3	4	6	5	3	14	<b>76</b>
<b>Notice of Intent to Revoke</b>	0	0	0	0	0	0	1	0	0	0	0	0	<b>1</b>
<b>Orders</b>	0	0	4	2	5	3	5	2	1	0	0	1	<b>23</b>