

UST STATISTICAL SUMMARY
February 1, 2015 -- January 31, 2016

PROGRAM

	Febraury	March	April	May	June	July	August	September	October	November	December	January	(+/-) OR Total
Regulated Tanks	3,998	4,000	4,005	3,982	3,972	3,969	3,971	3,993	4,000	3,989	3,991	4,003	5
Tanks with Certificate of Compliance	3,906	3,904	3,914	3,906	3,893	3,893	3,889	3,885	3,889	3,887	3,887	3,916	10
Tanks without COC	92	96	91	76	79	76	82	108	111	102	104	87	(5)
Cumulative Facilitlies with Registered A Operators	1,339	1,340	1,341	1,336	1,331	1,330	1,330	1,333	1,334	1,333	1,332	1,333	97.80%
Cumulative Facilitlies with Registered B Operators	1,340	1,341	1,341	1,336	1,331	1,329	1,329	1,334	1,335	1,334	1,333	1,334	97.87%
New LUST Sites	8	4	4	7	6	8	14	7	5	4	6	3	76
Closed LUST Sites	12	10	10	2	12	13	10	6	9	7	10	9	110
Cumulative Closed LUST Sites	4783	4794	4800	4805	4817	4824	4842	4848	4857	4859	4867	4878	95

FINANCIAL

	February	March	April	May	June	July	August	September	October	November	December	January	(+/-)
Tanks on PST Fund	2,893	2,891	2,891	2,884	2,870	2,867	2,860	2,846	2,844	2,840	2,840	2,763	(130)
PST Claims (Cumulative)	633	633	633	636	638	638	646	647	648	649	647	647	14
Equity Balance	-\$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	-\$7,186,058	-\$7,441,692	-\$7,435,326	\$1,705,785
Cash Balance	\$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	\$16,835,389	\$16,406,467	\$16,412,833	(\$119,072)
Loans	1	1	3	0	0	3	0	0	0	0	2	0	-1
Cumulative Loans	98	99	102	102	102	105	105	105	105	105	107	107	9
Cumulative Amount	\$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	\$3,727,980	\$3,889,300	\$3,889,300	\$637,727
Defaults/Amount	0	0	0	0	0	0	0	0	0	0	0	0	0

	February	March	April	May	June	July	August	September	October	November	December	January	TOTAL
Speed Memos	29	34	36	28	51	34	34	45	52	38	20	18	419
Compliance Letters	8	8	7	3	4	6	5	3	14	3	6	13	80
Notice of Intent to Revoke	0	0	0	1	0	0	0	0	0	0	0	0	1
Orders	2	5	3	5	2	1	0	0	1	0	0	1	20