

UST Monthly Update
December 2016

CURRENT REPORTING MONTH CLAIM ACTIVITY	Quantity	Amount
Total Claims submitted for current month	81	\$989,587.49
Total Claims received for FY2017	567	\$9,073,743.57
Total Reconsiderations received	4	\$186,988.25
Total Requests for Conferences received	0	\$0.00
Total Board Acceptable Site Assessments (BASAs) received	9	NA

12/13/2016 UST REVIEW BOARD MEETING SUMMARY	Quantity	Amount
Applications for Eligibility approved	0	NA
Claims voted	103	\$1,805,200.57
Reconsiderations voted	11	\$89,596.80
Conferences/Three-Member Panel recommendations voted	2	\$29,762.45

REIMBURSEMENT PROGRAM SUMMARY STATISTICS	Quantity	Amount
Total Applications for Eligibility approved during FY2017	9	NA
Total Applications for Eligibility approved since program inception	2,258	NA
Total Claims voted during FY2017	335	\$5,626,741.23
Total Claims voted since program inception	35,490	\$463,518,471.45
Total Reconsiderations voted during FY2017	29	\$160,687.03
Total Reconsiderations voted since program inception	3,358	\$6,061,509.87

UST FEE COLLECTION ACTIVITY	Amount
Totals for the Current Reporting Month	
Annual Fee Deposits	\$7,595.92
Load Fee Deposits	\$5,848,410.76
Other Deposits	
Total for Current Month:	\$5,856,006.68
FY2017 Totals - (Through the current reporting month)	
Annual Fee Deposits	\$362,666.94
Load Fee Deposits	\$37,390,254.08
Other Deposits	\$4,151.50
Total for Fiscal Year:	\$37,757,072.52

SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH	Quantity
Number of Certificates of Compliance (COC) applications received	23
COC Renewal Notices issued	31
COC Applications returned for additional information	2
COC Applications disapproved	0
1st Notices of COC Revocation issued	2
Final Notices of COC Revocation issued	3
COCs revoked	13
COCs determined to be Ineligible for renewal	2
COCs Terminated	1
COC Reconsiderations received	0
COCs issued during the reporting month	27
Total number of fund-eligible USTs	6,117
Number of fund-eligible single-walled steel USTs	394
Number of COCs currently issued	2,387