

UST Monthly Update

December 2017

CURRENT REPORTING MONTH CLAIM ACTIVITY	Quantity	Amount
Total Claims submitted for current month	86	\$1,285,926.50
Total Claims received for FY2018	545	\$6,803,607.40
Total Reconsiderations received	6	\$100,381.16
Total Requests for Conferences received	2	\$64,446.09
Total Board Acceptable Site Assessments (BASAs) received	0	NA

11/30/2017 UST REVIEW BOARD MEETING SUMMARY	Quantity	Amount
Applications for Eligibility approved	3	NA
Claims voted	81	\$796,503.17
Reconsiderations voted	6	\$9,994.64
Conferences/Three-Member Panel recommendations voted	4	\$39,594.44

REIMBURSEMENT PROGRAM SUMMARY STATISTICS	Quantity	Amount
Total Applications for Eligibility approved during FY2018	13	NA
Total Applications for Eligibility approved since program inception	2,281	NA
Total Claims voted during FY2018	382	\$3,517,500.61
Total Claims voted since program inception	36,433	\$472,297,610.53
Total Reconsiderations voted during FY2018	35	\$85,690.89
Total Reconsiderations voted since program inception	3,462	\$6,231,396.02
Total Conferences voted during FY2018	24	\$507,518.06
Total Conferences voted since program inception	516	\$3,916,413.33

UST FEE COLLECTION ACTIVITY	Amount
Totals for the Current Reporting Month	
Annual Fee Deposits	\$1,462.42
Load Fee Deposits	\$5,371,412.95
Other Deposits	\$121,220.07
Total for Current Month:	\$5,494,095.44
FY2018 Totals - (Through the current reporting month)	
Annual Fee Deposits	\$132,411.67
Load Fee Deposits	\$39,003,362.54
Other Deposits	\$122,872.57
Total for Fiscal Year:	\$39,258,646.78

SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH	Quantity
Number of Certificates of Compliance (COC) applications received	7
COC Renewal Notices issued	0
COC Applications returned for additional information	2
COC Applications disapproved	1
1st Notices of COC Revocation issued	2
Final Notices of COC Revocation issued	1
COCs revoked	0
COCs determined to be Ineligible for renewal	1
COCs Terminated	0
COC Reconsiderations received	1
COCs issued during the reporting month	10
Total number of fund-eligible USTs	5,820
liners)*	5
Number of COCs currently issued	2,347