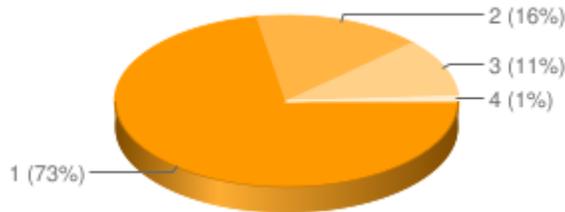


	SEPTEMBER 2010	OCTOBER 2010	NOVEMBER 2010	DECEMBER 2010
Monthly reported	2	4	5	4
Monthly closed	15	16	22	3
Cumulative reported	8553	8557	8562	8566
Cumulative closed	7713	7729	7752	7755
Cumulative open	839	827	810	811
Total Facilities with Open LUSTS	423	420	417	418

Status of Open LUST Cases



[Status: 1 = groundwater impact, 2 = uncharacterized, 3 = soil only, 4 = potential closure]

Corrective Action Documents Reviewed Through November 2010

DOCUMENT TYPE	SEPTEMBER 2010	OCTOBER 2010	NOVEMBER 2010	DECEMBER 2010
Site Characterization Rpt (SCR)	7	6	4	5
Revised SCR				
Corrective Action Plan (CAP)	1		1	1
CAP Modification/Revision	1	1		
Risk Assessment		3	1	
LUST Case Closure Reviews	12	6	9	3
Total	21	16	15	9

*Documents Pending Review

Document	Pending < 30 Days	Pending > 30 Days	Pending > 60 Days	Pending > 90 Days	Pending >120 Days	Total Number of Active Reviews
Site Characterization Report (SCR)	3					1
Revised SCR						
Corrective Action Plan (CAP)						
CAP mod request						
Risk Assessment	3		1	1		5
LUST Case Closure Request	4					4
TOTAL:	10					10

*Note: based on document review status as of December 30, 2010