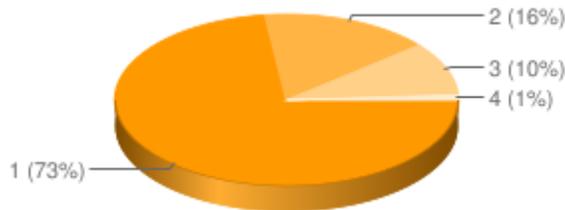


	DECEMBER 2010	JANUARY 2011	FEBRUARY 2011	MARCH 2011
Monthly reported	4	4	3	4
Monthly closed	3	5	6	5
Cumulative reported	8566	8570	8573	8577
Cumulative closed	7755	7760	7766	7771
Cumulative open	811	810	807	806
Total Facilities with Open LUSTS	418	415	415	414

### Status of Open LUST Cases



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

### Corrective Action Documents Reviewed Through March 2011

DOCUMENT TYPE	DECEMBER 2010	JANUARY 2011	FEBRUARY 2011	MARCH 2011
Initial Site Characterization Rpt				1
Site Characterization Rpt (SCR)	5	2	1	1
Revised SCR				
Corrective Action Plan (CAP)	1			1
CAP Modification/Revision				
Risk Assessment		4		1
LUST Case Closure Reviews	3	7	4	5
Total	9	13	5	6

### \*Documents Pending Review

Document	Pending < 30 Days	Pending > 30 Days	Pending > 60 Days	Pending > 90 Days	Pending >120 Days	Total Number of Active Reviews
Initial Site Characterization Rpt						
Site Characterization Report (SCR)	1					1
Revised SCR						
Corrective Action Plan (CAP)						
CAP Revision request	1					1
Risk Assessment	2				1**	3
LUST Case Closure Request	2				1**	3
<b>TOTAL:</b>	5				1	7

\*Note: based on document review status as of March 31, 2011

\*\* Note: Closure Requests are tied to Risk Assessments – meaning only 1 required response over 120 days