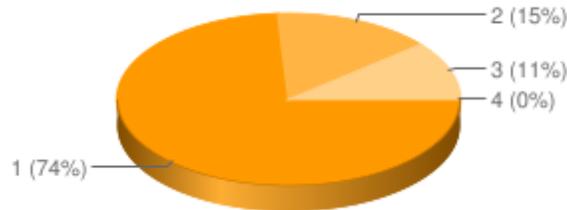


|                                  | FEBRUARY 2011 | MARCH 2011 | APRIL 2011 | MAY 2011 |
|----------------------------------|---------------|------------|------------|----------|
| Monthly reported                 | 3             | 4          | 1          | 2        |
| Monthly closed                   | 6             | 5          | 9          | 6        |
| Cumulative reported              | 8573          | 8577       | 8578       | 8580     |
| Cumulative closed                | 7766          | 7771       | 7780       | 7786     |
| Cumulative open                  | 807           | 806        | 798        | 794      |
| Total Facilities with Open LUSTS | 415           | 414        | 412        |          |

### Status of Open LUST Cases



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

### Corrective Action Documents Reviewed Through May 2011

| DOCUMENT TYPE                     | FEBRUARY 2011 | MARCH 2011 | APRIL 2011 | MAY 2011  |
|-----------------------------------|---------------|------------|------------|-----------|
| Initial Site Characterization Rpt |               | 1          |            |           |
| Site Characterization Rpt (SCR)   | 1             | 1          | 8          | 2         |
| Revised SCR                       |               |            |            |           |
| Corrective Action Plan (CAP)      |               | 1          | 1          |           |
| CAP Modification/Revision         |               |            | 1          |           |
| Risk Assessment                   |               | 1          | 3          |           |
| LUST Case Closure Reviews         | 4             | 5          | 6          | 8         |
| <b>Total</b>                      | <b>5</b>      | <b>6</b>   | <b>19</b>  | <b>10</b> |

### \*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  | 1                 |                   |                   |                   |                    | 1                              |
| Site Characterization Report (SCR) |                   |                   |                   |                   |                    |                                |
| Revised SCR                        |                   |                   |                   |                   |                    |                                |
| Corrective Action Plan (CAP)       |                   |                   |                   |                   |                    |                                |
| CAP Revision request               | 1                 |                   |                   |                   |                    | 1                              |
| Risk Assessment                    | 3                 |                   |                   |                   |                    | 3                              |
| LUST Case Closure Request          | 2                 |                   |                   |                   |                    | 2                              |
| <b>TOTAL:</b>                      | <b>7</b>          |                   |                   |                   |                    | <b>7</b>                       |

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