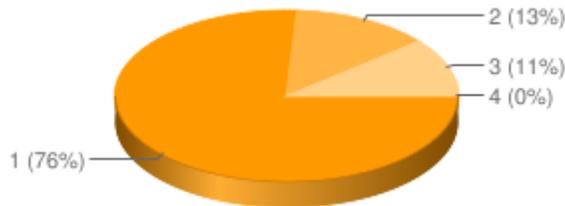


	MAY 2011	JUNE 2011	JULY 2011	AUGUST 2011
Monthly reported	3	1	7	1
Monthly closed	6	12	3	2
Cumulative reported	8579	8580	8587	8588
Cumulative closed	7786	7798	7801	7803
Cumulative open	795	784	786	785
Total Facilities with Open LUSTS		412	412	413

### Status of Open LUST Cases



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

### Corrective Action Documents Reviewed Through August 2011

DOCUMENT TYPE	MAY 2011	JUNE 2011	JULY 2011	AUGUST 2011
Initial Site Characterization Rpt		1		1
Site Characterization Rpt (SCR)	2	2	2	1
Revised SCR				
Corrective Action Plan (CAP)				1
CAP Modification/Revision		1		
Risk Assessment		4		
Periodic Site Status Reports (PSSRs)		20	8	24
LUST Case Closure Reviews	8	6	8	2
<b>Total</b>	<b>10</b>	<b>34</b>	<b>18</b>	<b>29</b>

\*Please note that PSSRs were added to the list beginning June 2011

### Number of Periodic Site Status Reports Received

DOCUMENT TYPE	MAY 2011	JUNE 2011	JULY 2011	AUGUST 2011
PSSR		20	8	42

### \*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)	1					1
CAP Revision request						
Risk Assessment				1**		1
LUST Case Closure Request	1			1**		2
<b>TOTAL:</b>	<b>3</b>			<b>2</b>		<b>5</b>

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

\*\* Please note that the Risk Assessment and LUST Case Closure Request are the same document