PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2013 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF JULY 31, 2013

	PY 2013 (7/1/13 - 7/31/13)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	PY 2010 (7/1/10 - 6/30/11)	PY 2009 (7/1/09 - 6/30/10)	Percent of PY 2013/PY 2012
Refunds						
Amount of Refunds Paid	**$5,440**	$273,165	$387,524 (a)	$214,842	$106,391	2%
Number of Refunds Paid	**20**	636	525	423	225	3%
Number of Owners Paid Refunds	**10**	220	226	205	131	5%
Number of Pending Refunds	**3,001**					
Amount of Pending Refunds	**$1,365,980**					
Collections						
Amount of Refunds Used to Offset Outstanding Fees	**$1,750**	$51,194	$68,517	$48,700	$33,950	3%
Amount Collected by Attorney General/Special Counsel	**$25,120**	$384,008	$448,231	$371,668 (b)	$370,397 (b)	7%
Collection Costs	**$2,340**	$115,310	$142,714			
Amount Collected by Attorney General/Special Counsel, Less Collection Costs	**$22,870**	$268,698	$305,517			
Number of Accounts Certified to the AG's office	0	604	687	592	513	
Number of Owners Certified to the AG's office	0	226	250	240	233	
Amount Certified to the AG's office	$0	$1,939,685	$1,687,168	$1,820,115	$1,555,520	
Appeals						
Orders Pursuant to Law	3*	*Current: 3 - under review				
Determinations to Deny a Certificate of Coverage	2					
Ability to Pay Applications						
Ability to Pay Applications Pending Review	2					
COC Applications (As of 8/23/13)						
COC Application/Fee Statements Mailed	3,477	3,538	3,595	3,674	3,694	98%
# of Owners Issued COC	2,847	3,243	3,254	3,258	3,264	88%
# of Owners w/COCs In-Process	342	n/a	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	6	5	3	2	2	
# of Owners w/Unresolved Determinations Denying COC	0	154	164	207	241	
Unclaimed Monies/Refunds Pending						
Owners on Unclaimed Monies List (Uncashed Checks)	**32**					
Amount of Unclaimed Monies (Uncashed Checks)	**$26,495**					
Owners with Refunds Pending - More Info Requested	**58**					
Amount of Refunds Pending with More Info Requested	**$18,665**					

(a) Program year 2013 refund goal - $250,000. PY 2013 as of 7/31/13: $5,440 (2%). PY 2012 refund goal $275,000. total - $273,165 (99%). PY 2011 refund goal - $250,000. total - $387,524 (155%).

(b) Amount includes AG and Special Counsel fees paid by Board