PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2014 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF JULY 31, 2014

	PY 2014 (7/1/14 - 7/31/14)	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	PY 2010 (7/1/10 - 6/30/11)	Percent of PY 2014/PY 2013
Refunds						
Amount of Refunds Paid	**$11,450** (a)	$212,530 (a)	$273,165 (a)	$387,524 (a)	$214,842	5%
Number of Refunds Paid	**32**	437	636	525	423	7%
Number of Owners Paid Refunds	**3**	146	220	226	205	2%
Number of Pending Refunds	**2,835**					
Amount of Pending Refunds	**$1,334,408**					
Collections						
Amount of Refunds Used to Offset Outstanding Fees	**$1,300** (a)	$120,635 (a)	$73,194 (a)	$92,842 (a)	$57,200	1%
Amount Collected by AG/Special Counsel	**$15,877**	$307,108	$384,008	$448,231	$371,668 (b)	5%
Collection Costs	**$3,715**	$80,498	$115,310	$142,714		
Amount Collected by AG/Special Counsel Less Collection Costs	**$12,162**	$226,610	$268,698	$305,517		
Number of Accounts Certified to the AG's office	**0**	272	604	687	592	
Number of Owners Certified to the AG's office	**0**	179	226	250	240	
Amount Certified to the AG's office	**$0**	$1,154,822	$1,939,685	$1,687,168	$1,820,115	
Appeals						
Orders Pursuant to Law	6		*Current: 6 - under review			
Determinations to Deny a Certificate of Coverage	0					
Ability to Pay Applications						
Ability to Pay Applications Pending Review	3					
COC Applications (As of 8/27/14)						
COC Application/Fee Statements Mailed	3,439	3,477	3,538	3,595	3,674	99%
# of Owners Issued COC	2,755	3,226	3,243	3,254	3,258	85%
# of Owners w/COCs In-Process	440	81	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	0		5	3	2	
# of Owners w/Unresolved Determinations Denying COC	0		154	164	207	
Unclaimed Monies/Refunds Pending						
Owners on Unclaimed Monies List (Uncashed Checks)	**55**					
Amount of Unclaimed Monies (Uncashed Checks)	**$44,045**					
Owners with Refunds Pending - More Info Requested	**54**					
Amount of Refunds Pending with More Info Requested	**$59,855**					

(a) Program year 2014 goal - $225,000; PY 2014 refund/offsets as of 7/31/14: $12,750 (6%). PY 2013 refund/offsets: $333,165. PY 2012 refund/offsets: $346,359. PY 2011 refund/offsets: $480,366.

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