ANNUAL AGENCY STATUS REPORT

CALIFORNIA FISCAL YEAR 2014/2015

July 1, 2014 through June 30, 2015

This Report presents leaking underground storage tank (LUST) case performance metric data collected from GeoTracker. Metrics reported include case closure rates, average case age, low-threat closure checklist completion rates, agency response times to submittals, case load status and Cleanup Fund (CUF) funding for nine Regional Water Quality Control Boards (Regional Water Boards), the State Water Board, 18 active Local Oversight Program (LOP) Agencies, and 5 former LOP agencies which were active during the period of performance during California Fiscal Year 2014/2015 (CA FY 2014/2015). This Agency Status Report has been prepared as an in-kind task as part of the Cooperative Agreement LS-99T10301 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (State Water Board).

Agency Type	Cases Closed for CA FY 2014/2015	Gross Closure Rate CA FY 2014/2015
State and Regional Water Boards	606	15.2%
LOPs	488	25.7%
Statewide†	1099	18.5%

† Includes cases assigned to and closed by former LIA and LOP Agencies in GeoTracker during CA FY 2014/2015 not reported elsewhere in this report.

Table 1: Case closure overview

Figure 1: California Net and Gross Case Closure Rates

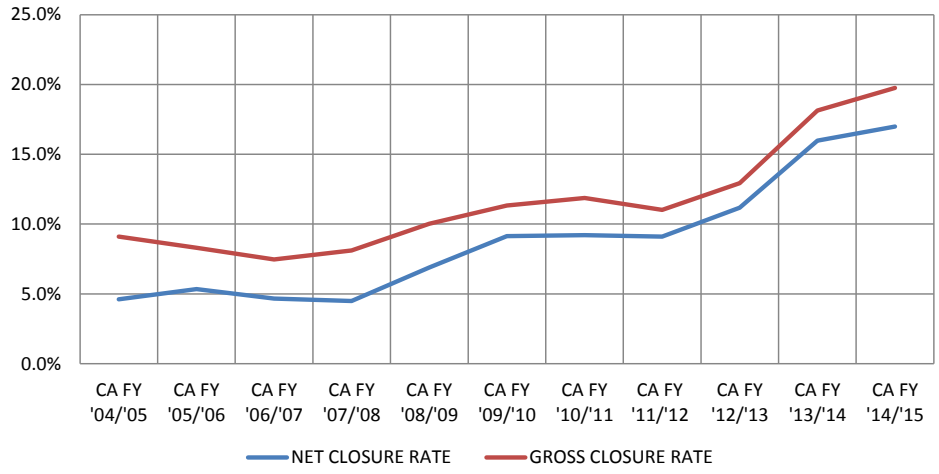


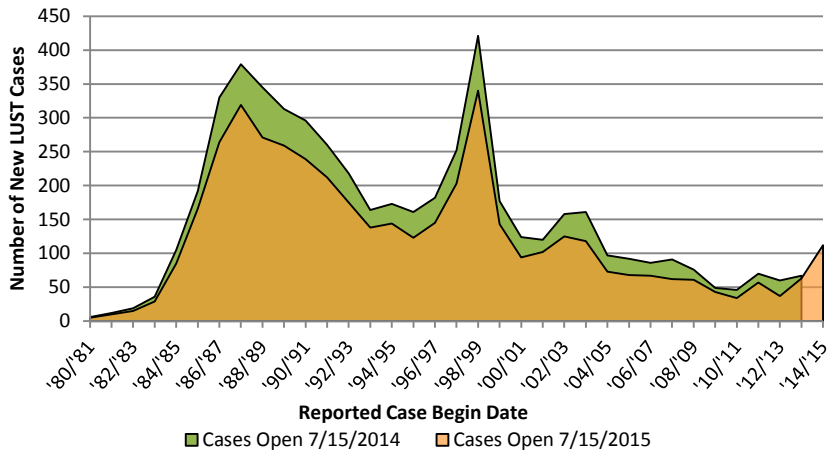
Figure 1 shows statewide net & gross closure rates. **Net Closure Rate** is calculated from the difference in the number of cases from the beginning to end of the performance period, and represents the difference in total case load during the period. **Gross Closure Rate** is calculated based on the total number of cases closed, versus the number of open cases at the start of the performance period. For a breakdown of closure rates by agency, see Tables 4 & 5.

Source: CA FY `14/`15 data were taken from the GeoTracker Advanced Case Reporting Tool on 7/15/2015. Data for previous fiscal years were taken from previous Agency Status Reports. All data presented include Military UST cases.

Figure 2: Year on Year Comparison of LUST Case Begin Dates

Figure 2 shows a year on year comparison of reported case begin dates for LUST cases open in GeoTracker on 7/15/2014 and 7/15/2015. The difference between the two represents the cases closed during CA FY 2014/2015.

Source: Case begin dates were taken from the GeoTracker Advanced Case Reporting Tool Report on 7/22/2014, and 7/15/2015. For cases without a valid begin date, the Report Dates were compiled directly from GeoTracker on 7/22/2014, and 7/15/2015.



Tables 2 & 3 present data about the number of UST and Military UST cases open at the end of FY 2014/2015 by agency along with the funding per open case for the period of performance, and the average age of open LUST cases for water board and LOP, and the average age of each military UST case for each water board.

Source: All FY 2014/2015 case closure data in **Tables 2 & 3** were taken from the GeoTracker Advanced Case Reporting Tool on 7/15/2015. Data for California FY 2014/15 Funding per Open Case were compiled from agency budget data provided by the State Water Board in July 2014 and data exported from the GeoTracker Advanced Case Reporting Tool on 7/15/2015. Military UST Site data were compiled from the GeoTracker Cleanup Sites Data Download on 7/15/2015. (available at: https://geotracker.waterboards.ca.gov/data_download.asp).

Table 2: State & Regional Water Board Open Case Data

Agency	Number of Open LUST & Military UST Cases as of 7-1-2015	Number of Open Military UST Cases as of 7-1-2015	Number of New Releases in California FY 2014/2015	California FY 2014/2015 Funding per Open Case	Average Age of Open LUST Cases (Years)	Average Age of Open Military UST Cases (Years)
Region 1	187	28	3	$6,298	20.4	18.7
Region 2	514	122	5	$4,885	22.3	17.9
Region 3	187	33	2	$3,989	21.2	21.1
Region 4	1048	32	51	$3,868	17.7	21.7
Region 5 (All)	736	93	11	$4,955	18.8	23.2
Region 5F	177	11	5	N/A	18.4	22.9
Region 5R	77	0	4	N/A	14.9	N/A
Region 5S	482	82	2	N/A	19.7	23.2
Region 6 (All)	145	57	7	$3,958	16.5	18.5
Region 6T	90	2	7	N/A	16.5	17.9
Region 6V	55	55	0	N/A	N/A	18.5
Region 7	99	22	0	$7,277	19.2	18.7
Region 8	220	8	1	$6,007	21.1	24.9
Region 9	223	122	0	$3,259	19.7	16.3
State Water Board	111	0	0	N/A	14.9	N/A
State and Regional Water Boards	3470	613	80	$4,460	19.3	19.2

Table 3: LOP Open Case Data

Agency	Number of Open LUST & Military UST Cases as of 7-1-2015	Number of Open Military UST Cases as of 7-1-2015	Number of New Releases in California FY 2014/2015	California FY 2014/2015 Funding per Open Case	Average Age of Open LUST Cases (Years)
Alameda	192	0	11	$6,665	19.0
Humboldt	59	0	4	$5,879	19.6
Orange	234	0	0	$4,517	21.0
Riverside	43	0	0	$13,370	15.3
Sacramento	134	0	1	$5,755	17.2
San Diego	199	1	4	$11,029	18.8
San Francisco	77	0	24	$6,403	14.2
San Mateo	114	0	2	$7,801	19.9
Santa Barbara	69	0	0	$9,300	20.9
Santa Clara	158	1	2	$5,148	23.8
Solano	45	0	0	$6,222	18.4
Sonoma	100	0	3	$6,226	21.0
Tulare	45	0	0	$2,654	19.1
All LOPs	1469	2	52	$7,863	19.6

Table 4: State & Regional Water Board Case Closure Data

Tables 4 & 5 presents the number of LUST and Military USTs open at the beginning of the performance period for each Regional Board and LOP. Also presented are the number of cases closed during the fiscal year, the net and gross closure rates for the period of performance and a comparison to the 5 year average closure rate for each agency. The average age of cases closed during the period and the budget dollars allocated to each agency per cases closed for the period are also presented.

As of 1/1/2015 Nevada County is no longer an LOP agency, and as of 7/1/2015 Napa, San Joaquin, Santa Cruz and Stanislaus Counties are no longer LOP agencies

San Francisco County shows a negative net closure rate due to the high number of new releases reported during the performance period.

Net Closure Rate is calculated from the difference in the number of cases from the beginning to end of the performance period, and represents the difference in total case load during the period. **Gross Closure Rate** is calculated based on the total number of cases closed, versus the number of open cases at the start of the performance period.

Source: All FY 2014/2015 case closure data in **Tables 4 & 5** were taken from the GeoTracker Advanced Case Reporting Tool on 7/15/2015. Historical closure rate data were taken from previous Agency Status Reports. Data for California FY 2013/14 Funding per Case Closure were compiled from agency budget data provided by the State Water Board in July 2014 and case closure data compiled from the GeoTracker Advanced Case Reporting Tool on 7/15/2015.

Agency	Number of Open LUST and Military UST Cases as of 7-1-2014	Number of Cases Closed in CA FY 2014/2015	Net Closure Rate for California FY 2014/2015	Gross Closure Rate for California FY 2014/2015	Five Year Gross Closure Rate Average	Average Age of Case at Time of Closure in CA FY 2014/2015 (Years)	California FY 2014/2015 Funding per Case Closure
Region 1	220	36	15.0%	16.4%	15.9%	19.1	$37,983
Region 2	572	63	10.1%	11.0%	12.9%	20.7	$42,158
Region 3	224	40	16.5%	17.9%	12.7%	17.7	$17,737
Region 4	1119	125	6.3%	11.2%	11.2%	16.4	$30,866
Region 5 (All)	828	107	11.1%	12.9%	14.7%	17.9	$28,891
Region 5F	209	40	15.3%	19.1%	15.9%	15.0	N/A
Region 5R	91	19	15.4%	20.9%	20.2%	14.8	N/A
Region 5S	528	48	8.7%	9.1%	13.1%	21.5	N/A
Region 6 (All)	169	31	14.2%	18.3%	16.7%	16.8	$17,322
Region 6T	109	26	17.4%	23.9%	17.5%	18.2	N/A
Region 6V	60	5	8.3%	8.3%	15.3%	4.1	N/A
Region 7	122	23	18.9%	18.9%	8.6%	20.5	$29,946
Region 8	246	28	10.6%	11.4%	8.5%	17.1	$45,130
Region 9	264	42	15.5%	15.9%	10.7%	17.0	$16,475
State Water Board	220	111	49.5%	50.5%	50.5%	13.1	N/A
State and Regional Water Boards	3984	606	12.9%	15.2%	12.9%	17.9	$24,528

Table 5: LOP Case Closure Data

Agency	Number of Open LUST and Military UST Cases as of 7-1-2014	Number of Cases Closed in CA FY 2014/2015	Net Closure Rate for California FY 2014/2015	Gross Closure Rate for California FY 2014/2015	Five Year Gross Closure Rate Average	Average Age of Case at Time of Closure in CA FY 2014/2015	California FY 2014/2015 Funding per Case Closure
Alameda	242	61	20.7%	25.2%	14.8%	19.7	$31,999
Humboldt	74	19	20.3%	25.7%	17.9%	19.7	$16,760
Napa	6	6	100.0%	100.0%	35.9%	22.4	$28,667
Nevada	3	3	100.0%	100.0%	30.3%	14.6	$41,667
Orange	292	58	19.9%	19.9%	11.0%	20.0	$32,499
Riverside	58	15	25.9%	25.9%	19.8%	13.4	$117,861
Sacramento	175	42	23.4%	24.0%	16.8%	17.7	$34,333
San Diego	267	75	25.5%	28.1%	16.0%	17.0	$36,308
San Francisco	68	19	-13.2%	27.9%	36.2%	6.9	$14,648
San Joaquin	22	22	100.0%	100.0%	31.1%	22.7	$36,700
San Mateo	142	30	19.7%	21.1%	17.2%	16.2	$32,086
Santa Barbara	99	30	30.3%	30.3%	21.8%	22.2	$15,841
Santa Clara	209	53	24.4%	25.4%	15.1%	22.4	$26,934
Santa Cruz	4	4	100.0%	100.0%	31.0%	25.8	N/A
Solano	58	13	22.4%	22.4%	17.2%	22.1	$25,455
Sonoma	119	22	16.0%	18.5%	14.8%	20.0	$33,557
Stanislaus	9	10	100.0%	111.1%	36.9%	17.7	$51,794
Tulare	54	9	16.7%	16.7%	14.1%	20.1	$22,168
All LOPs	1898	488	22.6%	25.7%	17.5%	19.0	$29,192

Table 6: CUF Enrollment, and Funding Analysis by Agency

Agency	Total Number of Open Cases in the CUF	Total Number of Open Cases Not In the CUF	Distribution of Claims Paid for Open CUF Cases					Average Amount Paid per Case at Time of Case Closure
			$0	$1 - $500k	$500K - $1M	$1M - $1.4M	$1.4M+	
State & Regional Water Boards								
Region 1	114	54	19.3%	48.2%	15.8%	5.3%	11.4%	$ 246,872
Region 2	197	204	37.6%	32.0%	17.3%	10.2%	3.0%	$ 244,586
Region 3	78	78	26.9%	28.2%	24.4%	10.3%	10.3%	$ 339,226
Region 4	463	552	36.9%	20.1%	21.0%	13.2%	8.9%	$ 379,258
Region 5F	88	79	15.9%	48.9%	21.6%	9.1%	4.5%	$ 345,655
Region 5R	39	36	10.3%	41.0%	28.2%	15.4%	5.1%	$ 241,769
Region 5S	292	108	24.3%	21.2%	25.0%	20.9%	8.6%	$ 320,278
Region 6T	50	38	24.0%	16.0%	22.0%	18.0%	20.0%	$ 421,198
Region 6V	1	0	100.0%	0.0%	0.0%	0.0%	0.0%	$ 148,574
Region 7	39	40	7.7%	64.1%	23.1%	0.0%	5.1%	$ 470,222
Region 8	120	92	36.7%	19.2%	20.8%	10.0%	13.3%	$ 473,218
Region 9	58	40	24.1%	48.3%	17.2%	5.2%	5.2%	$ 512,578
State Water Board	47	62	57.4%	31.9%	8.5%	0.0%	2.1%	$ 637,471
State & Regional Water Boards	1586	1383	30.1%	28.6%	20.8%	12.2%	8.3%	$ 333,165
Local Oversight Programs								
Alameda County	112	82	44.6%	30.4%	15.2%	5.4%	4.5%	$ 196,664
Humboldt County	34	25	14.7%	38.2%	29.4%	14.7%	2.9%	$ 189,124
Napa County	0	0	N/A	N/A	N/A	N/A	N/A	$ 220,776
Nevada County	0	0	N/A	N/A	N/A	N/A	N/A	N/A
Orange County	181	52	53.0%	10.5%	13.8%	10.5%	12.2%	$ 345,421
Riverside County	30	13	13.3%	53.3%	26.7%	3.3%	3.3%	$ 247,250
Sacramento County	76	59	36.8%	28.9%	19.7%	7.9%	6.6%	$ 240,200
San Diego County	124	75	42.7%	16.9%	25.0%	8.9%	6.5%	$ 196,193
San Francisco County	26	53	42.3%	30.8%	11.5%	3.8%	11.5%	$ 151,361
San Joaquin County	0	0	N/A	N/A	N/A	N/A	N/A	$ 242,679
San Mateo County	81	36	48.1%	27.2%	17.3%	3.7%	3.7%	$ 175,214
Santa Barbara County	42	28	31.0%	16.7%	23.8%	14.3%	14.3%	$ 393,981
Santa Clara County	119	36	36.1%	22.7%	19.3%	8.4%	13.4%	$ 252,136
Santa Cruz County	0	0	N/A	N/A	N/A	N/A	N/A	$ 242,790
Solano County	27	18	40.7%	33.3%	18.5%	7.4%	0.0%	$ 218,393
Sonoma County	85	14	24.7%	20.0%	37.6%	8.2%	9.4%	$ 168,598
Stanislaus County	0	0	N/A	N/A	N/A	N/A	N/A	$ 282,066
Tulare County	39	6	12.8%	33.3%	35.9%	17.9%	0.0%	$ 214,411
All LOPs	976	497	38.8%	23.4%	21.2%	8.6%	8.0%	$ 231,153

Table 6 presents a breakdown of cases by Cleanup Fund Status, amount paid to date, and the average amount paid per case at the time of closure by agency. Please note that since Military UST cases are not eligible for the CUF they are not included in the numbers presented in this table. Also note that Nevada County ceased to be an LOP effective 1/1/2015, and Napa, San Joaquin, Santa Cruz and Stanislaus counties ceased to be LOPs as of 7/1/2015; they are included here for completeness. Cases transferred from these agencies to regional boards between 7/1/2015 and 7/15/2015 are counted under their respective Regional Boards.

Source: Data for **Table 6** were exported from the GeoTracker CUF Case Report on 7/15/2015 and from the GeoTracker Advanced Case Reporting Tool on 7/15/2015.

Table 7: Agency Response Time by Submittal Type

Agency	Workplans				Closure Requests			
	Percentage of No Response - Response Overdue	Percentage of Responses Issued Late	Percentage of On-Time Responses	Percentage of No Response - Response Not Yet Due	Percentage of No Response - Response Overdue	Percentage of Responses Issued Late	Percentage of On-Time Responses	Percentage of No Response - Response Not Yet Due
State and Regional Water Boards								
Region 1	1.2%	3.6%	79.8%	15.5%	0.0%	4.8%	90.5%	4.8%
Region 2	3.4%	20.2%	74.2%	2.2%	0.0%	24.4%	64.4%	11.1%
Region 3	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	96.0%	4.0%
Region 4	0.4%	12.3%	83.6%	3.7%	0.0%	16.8%	76.6%	6.6%
Region 5S	0.0%	0.0%	96.1%	3.9%	1.5%	1.5%	89.4%	7.6%
Region 5R	0.0%	12.5%	81.3%	6.3%	30.0%	0.0%	60.0%	10.0%
Region 5F	0.8%	0.0%	95.9%	3.3%	0.0%	0.0%	100.0%	0.0%
Region 6T	3.3%	0.0%	93.3%	3.3%	0.0%	0.0%	93.8%	6.3%
Region 7	31.3%	0.0%	56.3%	12.5%	25.0%	0.0%	50.0%	25.0%
Region 8	12.5%	7.1%	75.0%	5.4%	7.7%	28.2%	53.8%	10.3%
Region 9	0.0%	0.0%	100.0%	0.0%	0.0%	5.0%	95.0%	0.0%
State Water Board	50.0%	16.7%	33.3%	0.0%	0.0%	20.0%	80.0%	0.0%
State & Regional Water Boards	2.4%	6.3%	86.7%	4.6%	1.9%	11.6%	79.8%	6.7%
Local Oversight Programs								
Alameda	0.0%	0.0%	97.4%	2.6%	0.0%	0.0%	97.5%	2.5%
Humboldt	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	87.5%	12.5%
Napa	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%
Orange	0.0%	0.0%	96.5%	3.5%	0.0%	0.0%	95.0%	5.0%
Riverside	0.0%	0.0%	95.2%	4.8%	0.0%	0.0%	80.0%	20.0%
Sacramento	0.0%	2.3%	93.2%	4.5%	0.0%	4.4%	88.9%	6.7%
San Diego	0.0%	1.4%	95.8%	2.8%	0.0%	0.0%	100.0%	0.0%
San Francisco	50.0%	14.3%	35.7%	0.0%	66.7%	8.3%	16.7%	8.3%
San Joaquin	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%
San Mateo	0.0%	0.0%	92.3%	7.7%	0.0%	0.0%	100.0%	0.0%
Santa Barbara	7.7%	0.0%	92.3%	0.0%	12.5%	12.5%	62.5%	12.5%
Santa Clara	0.0%	0.0%	98.6%	1.4%	0.0%	0.0%	93.8%	6.3%
Solano	0.0%	0.0%	92.9%	7.1%	0.0%	0.0%	90.0%	10.0%
Sonoma	0.0%	0.0%	91.9%	8.1%	0.0%	0.0%	94.4%	5.6%
Stanislaus	0.0%	25.0%	75.0%	0.0%	0.0%	0.0%	100.0%	0.0%
Tulare	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%
All LOPs	1.5%	0.8%	94.2%	3.6%	3.2%	1.6%	89.8%	5.4%

Table 7 present the percentage of agency responses to workplan and closure request submittals which were on time (less than 60 days from the data of submittal), late (greater than 60 days from the date of submittal), and not yet issued.

Please note that Nevada County ceased to be an LOP effective 1/1/2015, and Napa, San Joaquin, Santa Cruz and Stanislaus counties ceased to be LOPs as of 7/1/2015; they are included here for completeness. Cases transferred from these agencies to regional boards between 7/1/2015 and 7/15/2015 are counted under their respective Regional Boards.

The Percentage of No Response-Response Overdue for State Water Board Workplans is based on cases in transition that were being triaged by State Water Board staff. Cases requiring workplans were reassigned to a Regional Board lead prior to June 2015.

Source: Data for **Table 7** were taken from the GeoTracker Agency Response Report on 7/15/2015 and are presented as a percentage of total submitted closure requests or workplans for each agency for the period of performance. Data were polled for the period 7/1/2014 to 6/30/2015.

Tables 8 & 9 present the percentage of cases assigned to each case status by agency, along with the number of cases which do not appear to be progressing towards closure. For the purpose of this report, Non-Progressing cases are defined as either cases which have had a status of "Open—Site Assessment" for 10 years or longer (as of 7/15/2015) or cases with no documented regulatory activity in GeoTracker for at least 2 years (as of 7/15/2015). The higher of the two values was used. Please note that non-progressing cases are not a separate case status in GeoTracker. The Estimated number of non-progressing cases was not calculated for Military UST cases as there is no Regulatory Activity Report in GeoTracker for this case type.

Please note data presented for "Open - Remediation" also include cases with an assigned status of "Open - Assessment & Interim Remedial Action" in GeoTracker.

Source: All Case Status data shown on Overall Case Status tables were exported from the GeoTracker Cleanup Sites Data Download on 7/15/2015 (available at: https://geotracker.waterboards.ca.gov/data_download.asp), the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 7/15/2015, and the GeoTracker Low Threat Closure Policy Summary Report on 7/15/2015. "Total Number of Cases" presented here does not include Military UST Sites and so may not match the numbers presented in other tables.

Table 8: Overall Case Status

Agency		Number of Open Cases on 7/15/2015	Case Status as a Percentage of Total Cases					Number of Cases with a Status of "Open - Eligible for Closure"	Estimated Number of Non-Progressing Cases
			Open - Site Assessment	Open - Remediation	Open - Verification Monitoring	Open - Eligible for Closure	Open - Inactive		
WATER BOARDS	Region 1	157	23.6%	45.2%	6.4%	16.6%	8.3%	26	29
	Region 2	390	43.6%	25.4%	4.1%	19.0%	7.9%	74	109
	Region 3	153	28.8%	36.6%	13.7%	20.3%	0.7%	31	17
	Region 4	999	24.4%	41.8%	2.3%	16.0%	15.4%	160	143
	Region 5F	166	33.7%	33.7%	3.6%	8.4%	20.5%	14	22
	Region 5R	75	29.3%	36.0%	8.0%	14.7%	12.0%	11	16
	Region 5S	395	25.1%	42.0%	18.0%	14.4%	0.5%	57	18
	Region 6T	88	12.5%	17.0%	20.5%	33.0%	17.0%	29	13
	Region 7	77	26.0%	37.7%	5.2%	13.0%	18.2%	10	6
	Region 8	212	25.9%	34.9%	13.7%	18.4%	7.1%	39	25
	Region 9	98	45.9%	30.6%	3.1%	20.4%	0.0%	20	14
	State Water Board	111	7.2%	5.4%	0.0%	87.4%	0.0%	97	13
	State & Regional Water Boards	2921	27.8%	35.8%	7.1%	19.4%	9.9%	568	425
LOPS	Alameda County	191	28.3%	41.4%	8.9%	21.5%	0.0%	41	25
	Humboldt County	59	47.5%	13.6%	22.0%	16.9%	0.0%	10	0
	Orange County	233	26.2%	41.2%	10.7%	21.9%	0.0%	51	24
	Riverside County	43	23.3%	55.8%	4.7%	16.3%	0.0%	7	3
	Sacramento County	134	37.3%	18.7%	21.6%	18.7%	3.7%	25	31
	San Diego County	196	41.8%	38.3%	4.6%	15.3%	0.0%	30	14
	San Francisco County	79	36.7%	19.0%	12.7%	30.4%	1.3%	24	1
	San Mateo County	115	53.9%	18.3%	6.1%	21.7%	0.0%	25	15
	Santa Barbara County	70	25.7%	32.9%	10.0%	31.4%	0.0%	22	11
	Santa Clara County	154	33.1%	25.3%	15.6%	26.0%	0.0%	40	30
	Solano County	45	11.1%	46.7%	13.3%	26.7%	2.2%	12	2
	Sonoma County	99	35.4%	28.3%	29.3%	7.1%	0.0%	7	6
	Tulare County	45	26.7%	42.2%	8.9%	17.8%	4.4%	8	9
	All LOPs	1463	34.0%	32.3%	12.4%	20.6%	0.6%	302	171
ALL Military UST Cases State Wide		522	46.7%	30.1%	3.4%	5.4%	14.4%	28	N/A

Figure 3: State & Regional Water Board LTCP Review Status

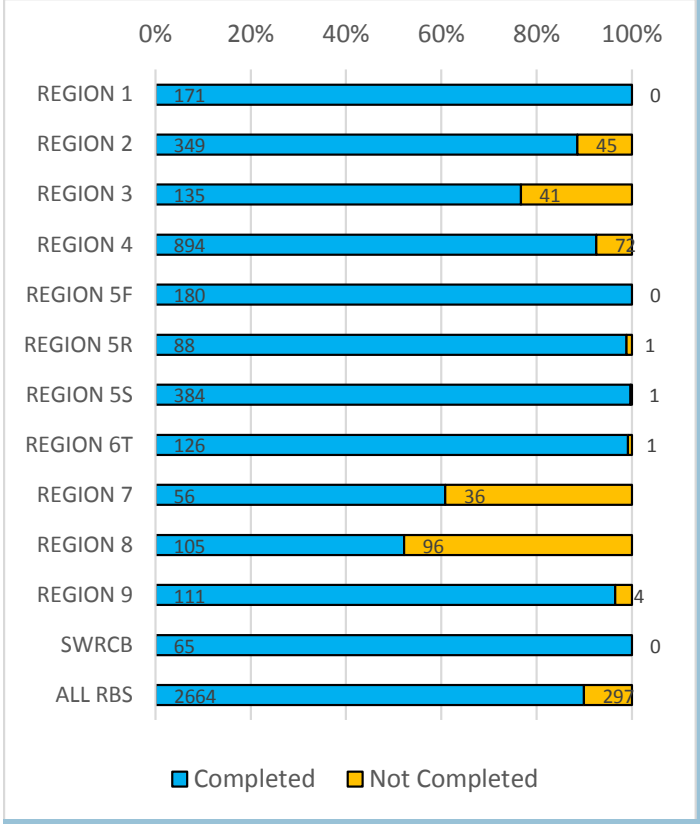
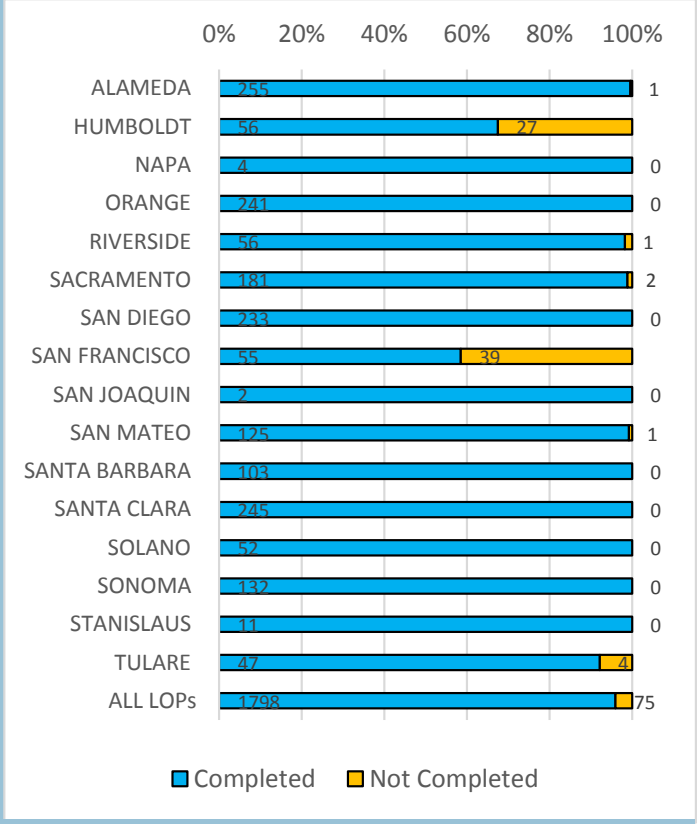


Figure 4: LOP LTCP Review Status



Figures 3 & 4 show the number of cases with an LTCP checklist completed vs. cases without an LTCP checklist completed in fiscal year 2014/2015. Please note that not all cases are required to have an LTCP checklist completed this fiscal year, including new releases and cases which have a status of Open—Eligible for Closure. Please note that Nevada County ceased to be an LOP effective 1/1/2015 and Napa, San Joaquin and Stanislaus counties ceased being LOPs effective of 7/1/2015, however, due to their having completed LTCP checklists during the period of performance they are included here.

Source: Data for **Figures 3 & 4** were taken from the GeoTracker Low-Threat Closure Policy Review Summary Report on 7/15/2015.

Table 9: Impacted Drinking Water Wells, Well Status and Time Frame for Impact

		All Types and Time Frames	Domestic			Municipal		
			Current	Historical	Potential	Current	Historical	Potential
Well Status	Abandoned	10	0	6	3	0	1	0
	Active	214	64	24	102	8	7	9
	Active Treated	53	36	8	1	5	3	0
	Destroyed	66	6	42	7	0	11	0
	Inactive	79	25	15	15	14	8	2
	All Well Statuses	422	131	95	128	27	30	11

Table 10 shows a breakdown of impacted drinking water wells by the type of well and the time frame for impact as indicated in the GeoTracker Risk Pages for LUST cases in the State of California.

Source: The data for **Table 9** were compiled from the GeoTracker Impacted / Nearby Wells Report 8/13/2015.

Table 10: Statewide LUST Case Status Breakdown

Case Status	Percentage of Cases Open During Period Statewide	Number of Cases Statewide on 7/15/2015	Average Length of Time a Case Has Been Assigned This Status (Years)	Average Age of Cases (Years)
Leak Reported	2.6%	130 New releases were reported in CA FY 2014/2015.†		
Open - Site Assessment	26.5%	1332	8.8	17.7
Open - Remediation	30.3%	1526	7.1	21.3
Open - Verification Monitoring	7.8%	395	4.3	22.2
Open - Eligible for Closure	17.3%	871	1.0	19.8
Completed - Case Closed‡	12.1%	609	N/A	17.9
Open - Inactive	5.9%	299	1.9	17.4
Average Age of All Open LUST Cases (Years)	19.7			

†: Includes all new releases reported during the period of performance resulting in an open LUST case.

‡: Cases closed during the period of performance.

Source: Data shown in **Table 10** were exported from the GeoTracker Cleanup Sites Data Download on 7/15/2015 (Available at: https://geotracker.waterboards.ca.gov/data_download.asp) except for Case Begin Dates which were exported from GeoTracker Advanced Case Reporting Tool captured 7/15/2015.

Table 10 shows the number of LUST cases statewide assigned to each case status, the average length of time that each case has been assigned to each status and the average age of cases assigned to each status.

Please note that "Leak Reported" is not a case status, and that most cases with a leak reported during the period of performance have an official case status of "Open—Site Assessment."

Also note that the age of closed cases is the age of the case at the time of closure during FY 2014/2015.

The numbers presented here represent cases state wide and may include cases assigned to former LIA's and other agencies not reported in other figures in this report which exclude these agencies.

Photograph 1: UST being removed by a backhoe