

LTCP CASE REVIEWS AND CLOSURES REPORT: January 1, 2014

All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board is compiled from GeoTracker, as of January 1, 2014. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of January 1, 2014.

Regional Water Quality Control Boards - Low Threat Closure:

ORGANIZATION NAME	Open Cases as of 8/17/13	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/13
NORTH COAST RWQCB (REGION 1)	317	3	8	160	137	84	108
SAN FRANCISCO BAY RWQCB (REGION 2)	482	2	15	350	109	32	54
CENTRAL COAST RWQCB (REGION 3)	227	0	3	129	94	41	54
LOS ANGELES RWQCB (REGION 4)	1,234	4	8	842	356	186	224
CENTRAL VALLEY RWQCB (REGION 5F)	252	1	7	209	36	27	53
CENTRAL VALLEY RWQCB (REGION 5R)	110	0	3	72	25	15	31
CENTRAL VALLEY RWQCB (REGION 5S)	385	0	16	299	54	32	72
LAHONTAN RWQCB (REGION 6T)	134	0	4	78	51	27	33
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	99	2	1	81	17	8	13
SANTA ANA RWQCB (REGION 8)	253	0	4	188	57	11	18
SAN DIEGO RWQCB (REGION 9)	117	0	5	87	22	6	18
TOTALS	3,611	12	74	2,495	958	469	678

Local Oversight Programs (LOP) – Low Threat Closure:

ORGANIZATION NAME	Open Cases as of 8/17/13	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/13
ALAMEDA COUNTY LOP	298	2	4	200	87	25	40
ANAHEIM CITY LOP	17	0	2	10	4	1	7
EL DORADO COUNTY LOP	20	0	5	5	10	9	10
HUMBOLDT COUNTY LOP	106	1	5	69	30	17	23
MERCED COUNTY LOP	0	0	0	0	0	0	0
NAPA COUNTY LOP	29	0	1	15	12	3	6
NEVADA COUNTY LOP	17	0	1	8	6	2	4
ORANGE COUNTY LOP	331	2	12	170	143	25	32
RIVERSIDE COUNTY LOP	81	0	0	51	32	15	18
SACRAMENTO COUNTY LOP	206	0	2	113	80	9	23
SAN DIEGO COUNTY LOP	420	4	44	320	30	11	80
SAN FRANCISCO COUNTY LOP	98	1	1	51	48	21	42
SAN JOAQUIN COUNTY LOP	128	0	9	76	40	7	19
SAN MATEO COUNTY LOP	174	3	4	113	43	7	32
SANTA BARBARA COUNTY LOP	164	0	7	60	89	41	53
SANTA CLARA COUNTY LOP	240	0	0	167	57	9	36
SANTA CRUZ COUNTY LOP	46	0	1	33	12	6	6
SOLANO COUNTY LOP	78	0	5	39	32	6	15
SONOMA COUNTY LOP	148	0	3	107	37	17	25
STANISLAUS COUNTY LOP	39	0	5	20	15	4	8
TULARE COUNTY LOP	68	2	6	38	22	5	7
VENTURA COUNTY LOP	75	0	0	27	41	22	37
TOTALS	2,783	15	117	1,692	870	262	523

Regional Water Quality Control Boards – Path to Closure Plan

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected after 12/31/2019 ^{viii}
NORTH COAST RWQCB (REGION 1)	155	0	0	155	15	32	30	93
SAN FRANCISCO BAY RWQCB (REGION 2)	332	0	0	332	71	237	51	44
CENTRAL COAST RWQCB (REGION 3)	121	0	0	121	67	109	1	11
LOS ANGELES RWQCB (REGION 4)	814	0	0	814	61	344	432	38
CENTRAL VALLEY RWQCB (REGION 5F)	191	0	0	191	12	51	68	72
CENTRAL VALLEY RWQCB (REGION 5R)	67	0	0	67	0	18	30	19
CENTRAL VALLEY RWQCB (REGION 5S)	278	0	0	278	7	45	99	134
LAHONTAN RWQCB (REGION 6T)	77	0	0	77	9	56	3	18
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	81	0	0	81	6	47	13	21
SANTA ANA RWQCB (REGION 8)	184	0	0	184	10	74	66	44
SAN DIEGO RWQCB (REGION 9)	81	0	0	81	43	47	34	0
SWRCB-DWQ	146	0	0	146	44	145	0	1
UST CLEAN UP FUND	17	17	0	0	0	0	0	0
TOTALS	2,544	17	0	2,527	345	1,205	827	495

ⁱ PTCP Required – LUST program cases whose status was “open” as of 8/17/2012

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases who PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/4/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

Local Oversight Programs (LOP) – Path to Closure Plan:

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in the Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected After 12/31/2019 ^{viii}
ALAMEDA COUNTY LOP	194	0	0	194	6	99	95	0
EL DORADO COUNTY LOP	7	0	0	7	5	6	0	1
ANAHEIM CITY LOP	10	0	0	10	4	7	1	2
HUMBOLDT COUNTY LOP	68	0	0	68	22	59	0	9
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	14	0	0	14	7	11	3	0
NEVADA COUNTY LOP	8	0	0	8	2	7	0	1
ORANGE COUNTY LOP	167	0	0	167	3	57	104	6
RIVERSIDE COUNTY LOP	49	0	0	49	1	12	20	17
SACRAMENTO COUNTY LOP	110	0	0	110	24	76	22	12
SAN DIEGO COUNTY LOP	295	0	0	295	33	123	152	20
SAN FRANCISCO COUNTY LOP	50	0	0	50	22	27	17	6
SAN JOAQUIN COUNTY LOP	70	0	0	70	6	49	17	4
SAN MATEO COUNTY LOP	99	0	0	99	8	52	47	0
SANTA BARBARA COUNTY LOP	59	0	0	59	6	18	37	4
SANTA CLARA COUNTY LOP	156	0	0	156	24	114	40	2
SANTA CRUZ COUNTY LOP	31	0	0	31	13	24	0	7
SOLANO COUNTY LOP	34	0	0	34	11	24	9	1
SONOMA COUNTY LOP	105	0	0	105	12	56	42	7
STANISLAUS COUNTY LOP	18	0	0	18	3	9	9	0
TULARE COUNTY LOP	40	0	0	40	14	30	4	6
VENTURA COUNTY LOP	24	0	0	24	10	24	0	0
TOTALS	1,608	0	0	1,608	236	884	619	105

ⁱ PTCP Required – LUST program cases whose status was “OPEN” as of 8/17/2012

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/5/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

State Water Resources Control Board:

ORGANIZATION NAME	Open Cases as of 8/17/13ⁱ	Reviews Not Complete	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Closure Ordered by SWRCBⁱⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	14	0	0	0	77	75	228

ORGANIZATION NAME	Active Petitions as of 8/17/12	New Petitions Since 8/17/12	Petitions w/60-day Closure Notice Posted After 8/17/2012	Petitions Withdrawn by Responsible Party After 8/17/2012	Petitions Dismissed by Executive Director After 8/17/2012	Petitioned Cases Closed by Lead Agency After 8/17/2012	Petitioned Cases Closed by the State Water Board After 8/17/2012ⁱⁱⁱ	Petitions Resolved^{iv} Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	17	13	5	2	24	29	60	28

ⁱ DFA cases are already included above under the appropriate (lead) regulatory agency. Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria as of 8/17/2013.

ⁱⁱ Closure activities must be completed within 6 months, and the Uniform Closure Letter issued within the following 2 months.

ⁱⁱⁱ Petitions resolved equals the sum of petitions withdrawn by the responsibility party, petitions dismissed by executive director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.

^{iv} The Sum of Petitions Withdrawn by the Responsible Party, Petitions Dismissed by the Executive Director, Closed by the Lead Agency, and Closed by the State Water Board equals the Petitions Resolved.