

LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of April 1, 2014

UST case reviews against the UST Low-Threat Case Closure Policy (LTCP) and Path-To-Closure Plans (PTCP) are required to be completed annually. These data report the status of these reviews for the year beginning August 17, 2013. All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board are compiled from GeoTracker. The data for the Division of Water Quality were compiled from internal tracking.

Regional Water Quality Control Boards - Low Threat Closure:ⁱ

ORGANIZATION NAME	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
NORTH COAST RWQCB (REGION 1)	138	10	45	38	11
SAN FRANCISCO BAY RWQCB (REGION 2)	362	17	28	19	1
CENTRAL COAST RWQCB (REGION 3)	140	1	11	21	3
LOS ANGELES RWQCB (REGION 4)	866	12	77	45	13
CENTRAL VALLEY RWQCB (REGION 5F)	137	8	66	4	3
CENTRAL VALLEY RWQCB (REGION 5R)	78	3	3	1	0
CENTRAL VALLEY RWQCB (REGION 5S)	270	16	15	9	4
LAHONTAN RWQCB (REGION 6T)	77	7	7	30	12
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	75	2	12	3	1
SANTA ANA RWQCB (REGION 8)	204	1	13	14	4
SAN DIEGO RWQCB (REGION 9)	91	6	2	0	0
TOTALS	2,439	83	279	184	52

ⁱ Columns "Open cases as of 8/17/13" and "Cases Closed Since 8/17/13" have been removed

Local Oversight Programs (LOP) – Low Threat Closure:ⁱ

ORGANIZATION NAME	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
ALAMEDA COUNTY LOP	186	9	39	25	3
ANAHEIM CITY LOP	6	2	1	4	2
EL DORADO COUNTY LOP	5	5	1	0	0
HUMBOLDT COUNTY LOP	79	5	2	0	0
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	20	1	0	3	1
NEVADA COUNTY LOP	12	1	0	0	0
ORANGE COUNTY LOP	127	1	96	72	6
RIVERSIDE COUNTY LOP	49	5	3	6	1
SACRAMENTO COUNTY LOP	138	2	20	13	3
SAN DIEGO COUNTY LOP	265	41	34	9	3
SAN FRANCISCO COUNTY LOP	52	1	12	26	13
SAN JOAQUIN COUNTY LOP	95	10	4	8	0
SAN MATEO COUNTY LOP	62	3	72	16	3
SANTA BARBARA COUNTY LOP	38	4	48	23	7
SANTA CLARA COUNTY LOP	124	1	50	35	1
SANTA CRUZ COUNTY LOP	15	0	18	6	1
SOLANO COUNTY LOP	47	7	6	7	2
SONOMA COUNTY LOP	46	2	57	28	9
STANISLAUS COUNTY LOP	25	6	1	2	0
TULARE COUNTY LOP	39	7	10	8	2
VENTURA COUNTY LOP	30	1	4	7	3
TOTALS	1,460	114	478	298	60

ⁱ Columns “Open cases as of 8/17/13” and “Cases Closed Since 8/17/13” have been removed

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)	147	0	0	147	4	27	31	89
SAN FRANCISCO BAY RWQCB (REGION 2)	327	0	0	327	77	232	51	44
CENTRAL COAST RWQCB (REGION 3)	113	1	0	112	78	100	1	11
LOS ANGELES RWQCB (REGION 4)	787	1	0	786	80	306	443	37
CENTRAL VALLEY RWQCB (REGION 5F)	186	0	0	186	8	47	68	71
CENTRAL VALLEY RWQCB (REGION 5R)	67	0	0	67	0	18	30	19
CENTRAL VALLEY RWQCB (REGION 5S)	270	0	0	270	5	40	98	132
LAHONTAN RWQCB (REGION 6T)	68	0	1	67	7	45	3	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	79	0	0	79	6	45	13	21
SANTA ANA RWQCB (REGION 8)	181	0	1	180	9	71	66	43
SAN DIEGO RWQCB (REGION 9)	77	0	0	77	43	45	32	0
SWRCB-DWQ	120	1	0	119	45	118	0	1
UST CLEAN UP FUND	17	17	0	0	0	0	0	0
TOTALS	2,439	20	2	2,417	362	1,094	836	487

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	195	2	7	186	15	92	94	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	40	59	0	9
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	13	0	0	13	6	10	3	0
NEVADA COUNTY LOP	8	0	0	8	2	7	0	1
ORANGE COUNTY LOP	164	0	0	164	6	56	102	6
RIVERSIDE COUNTY LOP	44	0	0	44	0	8	20	16
SACRAMENTO COUNTY LOP	109	0	1	109	26	75	22	12
SAN DIEGO COUNTY LOP	268	0	0	267	28	101	151	15
SAN FRANCISCO COUNTY LOP	48	0	0	48	20	25	18	5
SAN JOAQUIN COUNTY LOP	68	0	0	68	8	47	17	4
SAN MATEO COUNTY LOP	99	2	0	97	8	50	47	0
SANTA BARBARA COUNTY LOP	56	1	0	55	6	15	37	3
SANTA CLARA COUNTY LOP	150	0	0	150	20	108	40	2
SANTA CRUZ COUNTY LOP	31	0	0	31	13	24	0	7
SOLANO COUNTY LOP	35	0	1	35	13	26	8	1
SONOMA COUNTY LOP	97	0	0	96	4	47	43	6
STANISLAUS COUNTY LOP	18	0	0	18	4	9	9	0
TULARE COUNTY LOP	41	0	0	41	14	31	4	6
VENTURA COUNTY LOP	22	0	0	22	6	22	0	0
TOTALS	1,551	5	9	1,537	248	825	616	96

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	Closure Ordered by SWRCBⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	94	54	252

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 8/17/2012ⁱⁱ	Petitions Resolvedⁱⁱⁱ Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	17	7	4	4	28	31	67	21

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

ⁱⁱ 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.

ⁱⁱⁱ 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.