

LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of May 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)	131	5	46	40	14
SAN FRANCISCO BAY RWQCB (REGION 2)	360	12	31	20	2
CENTRAL COAST RWQCB (REGION 3)	43	3	83	40	6
LOS ANGELES RWQCB (REGION 4)	823	9	114	52	13
CENTRAL VALLEY RWQCB (REGION 5F)	91	2	107	11	3
CENTRAL VALLEY RWQCB (REGION 5R)	79	2	3	1	0
CENTRAL VALLEY RWQCB (REGION 5S)	230	10	51	13	5
LAHONTAN RWQCB (REGION 6T)	43	4	29	44	13
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	67	1	19	3	2
SANTA ANA RWQCB (REGION 8)	200	1	15	14	5
SAN DIEGO RWQCB (REGION 9)	82	2	7	4	0
TOTALS	2,149	50	505	242	63

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	144	14	70	28	8
ANAHEIM CITY LOP	2	0	5	4	2
EL DORADO COUNTY LOP	5	5	1	0	0
HUMBOLDT COUNTY LOP	77	3	2	1	1
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	19	0	0	4	1
NEVADA COUNTY LOP	12	1	0	0	0
ORANGE COUNTY LOP	45	1	139	110	10
RIVERSIDE COUNTY LOP	29	17	11	6	1
SACRAMENTO COUNTY LOP	122	1	33	16	3
SAN DIEGO COUNTY LOP	191	45	80	10	5
SAN FRANCISCO COUNTY LOP	44	1	15	32	16
SAN JOAQUIN COUNTY LOP	80	3	11	14	0
SAN MATEO COUNTY LOP	40	1	92	19	6
SANTA BARBARA COUNTY LOP	24	0	47	51	12
SANTA CLARA COUNTY LOP	71	1	89	49	4
SANTA CRUZ COUNTY LOP	12	0	21	7	2
SOLANO COUNTY LOP	19	0	25	20	2
SONOMA COUNTY LOP	19	2	80	32	11
STANISLAUS COUNTY LOP	25	2	1	2	0
TULARE COUNTY LOP	38	3	10	8	2
VENTURA COUNTY LOP	23	1	4	13	4
TOTALS	1,041	101	736	426	90

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)	145	0	0	145	4	27	30	88
SAN FRANCISCO BAY RWQCB (REGION 2)	329	2	1	326	80	231	51	44
CENTRAL COAST RWQCB (REGION 3)	109	1	0	108	78	100	1	7
LOS ANGELES RWQCB (REGION 4)	778	1	0	777	88	288	448	41
CENTRAL VALLEY RWQCB (REGION 5F)	180	0	0	180	5	42	66	72
CENTRAL VALLEY RWQCB (REGION 5R)	67	0	0	67	0	18	30	19
CENTRAL VALLEY RWQCB (REGION 5S)	263	0	0	263	4	37	95	131
LAHONTAN RWQCB (REGION 6T)	68	0	1	67	10	45	3	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	80	0	0	80	6	46	13	21
SANTA ANA RWQCB (REGION 8)	181	0	1	180	9	71	66	43
SAN DIEGO RWQCB (REGION 9)	73	0	1	72	39	41	31	0
SWRCB-DWQ	122	4	0	118	47	117	0	1
UST CLEAN UP FUND	19	19	0	0	0	0	0	0
TOTALS	2,414	27	4	2,383	370	1,063	834	486

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	10	183	16	89	94	0
EL DORADO COUNTY LOP	7	0	0	7	2	7	0	0
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	12	0	0	12	5	9	3	0
NEVADA COUNTY LOP	8	0	0	8	2	7	0	1
ORANGE COUNTY LOP	161	0	0	161	6	53	102	6
RIVERSIDE COUNTY LOP	42	0	0	42	0	6	20	16
SACRAMENTO COUNTY LOP	108	0	0	108	26	74	22	12
SAN DIEGO COUNTY LOP	263	0	2	261	31	95	151	15
SAN FRANCISCO COUNTY LOP	48	0	1	47	19	24	17	6
SAN JOAQUIN COUNTY LOP	66	0	0	66	6	46	17	3
SAN MATEO COUNTY LOP	98	2	0	96	9	49	47	0
SANTA BARBARA COUNTY LOP	57	2	0	55	4	13	37	5
SANTA CLARA COUNTY LOP	145	0	0	145	16	104	39	2
SANTA CRUZ COUNTY LOP	31	0	0	31	16	25	0	6
SOLANO COUNTY LOP	34	0	0	34	11	20	13	1
SONOMA COUNTY LOP	96	0	2	94	3	44	45	5
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	7	22	0	0
TOTALS	1,530	6	15	1,509	241	793	621	95

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	115	42	267

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	2	4	8	29	32	73	15

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.