

## LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of Aug. 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:

<b>ORGANIZATION NAME</b>	<b>Cases Not Yet Reviewed for LTCP</b>	<b>Case Review for LTCP in Progress</b>	<b>Cases Where LTCP Criteria Not Met</b>	<b>Cases Where LTCP Criteria Met</b>	<b>Cases Closed After Meeting LTCP Criteria</b>
NORTH COAST RWQCB (REGION 1)	121	0	27	5	0
SAN FRANCISCO BAY RWQCB (REGION 2)	350	1	0	1	0
CENTRAL COAST RWQCB (REGION 3)	98	0	1	11	0
LOS ANGELES RWQCB (REGION 4)	765	1	5	5	0
CENTRAL VALLEY RWQCB (REGION 5F)	169	0	1	0	0
CENTRAL VALLEY RWQCB (REGION 5R)	69	2	0	0	0
CENTRAL VALLEY RWQCB (REGION 5S)	268	0	1	0	0
LAHONTAN RWQCB (REGION 6T)	67	0	1	4	0
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	64	1	0	6	0
SANTA ANA RWQCB (REGION 8)	177	0	1	1	0
SAN DIEGO RWQCB (REGION 9)	56	0	0	0	0
<b>TOTALS</b>	<b>2,205</b>	<b>5</b>	<b>37</b>	<b>33</b>	<b>0</b>

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

<b>ORGANIZATION NAME</b>	<b>Cases Not Yet Reviewed for LTCP</b>	<b>Case Review for LTCP in Progress</b>	<b>Cases Where LTCP Criteria Not Met</b>	<b>Cases Where LTCP Criteria Met</b>	<b>Cases Closed After Meeting LTCP Criteria</b>
ALAMEDA COUNTY LOP	177	0	0	0	0
ANAHEIM CITY LOP	0	0	0	0	0
EL DORADO COUNTY LOP	0	0	0	0	0
HUMBOLDT COUNTY LOP	58	0	0	0	0
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	13	0	0	0	0
NEVADA COUNTY LOP	7	0	0	0	0
ORANGE COUNTY LOP	171	0	1	0	0
RIVERSIDE COUNTY LOP	39	0	1	0	0
SACRAMENTO COUNTY LOP	111	0	0	1	1
SAN DIEGO COUNTY LOP	252	2	0	2	1
SAN FRANCISCO COUNTY LOP	33	0	10	7	3
SAN JOAQUIN COUNTY LOP	69	0	0	0	0
SAN MATEO COUNTY LOP	111	0	1	1	0
SANTA BARBARA COUNTY LOP	59	0	0	0	0
SANTA CLARA COUNTY LOP	134	0	5	20	0
SANTA CRUZ COUNTY LOP	31	0	0	1	0
SOLANO COUNTY LOP	36	0	0	0	0
SONOMA COUNTY LOP	94	0	2	1	1
STANISLAUS COUNTY LOP	16	0	0	0	0
TULARE COUNTY LOP	38	0	0	1	0
VENTURA COUNTY LOP	0	0	0	0	0
<b>TOTALS</b>	<b>1,449</b>	<b>2</b>	<b>20</b>	<b>34</b>	<b>6</b>

## Regional Water Quality Control Boards – Path to Closure Plan

ORGANIZATION NAME	PTCP Required <sup>i</sup>	PTCP Not Started <sup>ii</sup>	PTCP in Progress <sup>iii</sup>	PTCP Saved as Final <sup>iv</sup>	Closure Expected in Next 6 Months <sup>v</sup>	Closure Expected by 12/31/2015 <sup>vi</sup>	Closure Expected Between 1/1/2016 and 12/31/2019 <sup>vii</sup>	Closure Expected after 12/31/2019 <sup>viii</sup>
NORTH COAST RWQCB (REGION 1)	138	1	0	137	18	26	32	79
SAN FRANCISCO BAY RWQCB (REGION 2)	316	4	2	310	103	202	68	40
CENTRAL COAST RWQCB (REGION 3)	96	0	2	94	81	88	1	5
LOS ANGELES RWQCB (REGION 4)	758	7	0	751	100	256	455	40
CENTRAL VALLEY RWQCB (REGION 5F)	160	0	0	160	7	19	76	65
CENTRAL VALLEY RWQCB (REGION 5R)	65	0	1	64	0	16	27	21
CENTRAL VALLEY RWQCB (REGION 5S)	265	1	48	216	12	32	89	95
LAHONTAN RWQCB (REGION 6T)	65	0	2	63	25	40	4	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	63	0	0	63	21	30	13	20
SANTA ANA RWQCB (REGION 8)	178	0	0	178	23	70	68	40
SAN DIEGO RWQCB (REGION 9)	55	0	0	55	8	28	27	0
SWRCB-DWQ	125	6	0	119	55	109	10	0
UST CLEAN UP FUND	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>2,284</b>	<b>19</b>	<b>55</b>	<b>2,210</b>	<b>453</b>	<b>916</b>	<b>870</b>	<b>424</b>

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

<sup>ii</sup> PTCP Not Started – LUST program cases whose PTCP has not yet been completed

<sup>iii</sup> PTCP in Progress – LUST program cases whose PTCP has been saved in progress

<sup>iv</sup> PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

<sup>v</sup> 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

<sup>vi</sup> 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

<sup>vii</sup> 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

<sup>viii</sup> 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:**

<b>ORGANIZATION NAME</b>	<b>PTCP Required<sup>i</sup></b>	<b>PTCP Not Started<sup>ii</sup></b>	<b>PTCP in Progress<sup>iii</sup></b>	<b>PTCP Saved as Final<sup>iv</sup></b>	<b>Closure Expected in the Next 6 Months<sup>v</sup></b>	<b>Closure Expected by 12/31/2015<sup>vi</sup></b>	<b>Closure Expected Between 1/1/2016 and 12/31/2019<sup>vii</sup></b>	<b>Closure Expected After 12/31/2019<sup>viii</sup></b>
ALAMEDA COUNTY LOP	171	0	0	171	9	75	95	1
EL DORADO COUNTY LOP	0	0	0	0	0	0	0	0
ANAHEIM CITY LOP	0	0	0	0	0	0	0	0
HUMBOLDT COUNTY LOP	58	0	1	57	22	50	2	5
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	11	0	0	11	6	9	2	0
NEVADA COUNTY LOP	7	0	0	7	5	6	0	1
ORANGE COUNTY LOP	169	0	1	168	15	50	111	7
RIVERSIDE COUNTY LOP	38	0	0	38	0	2	20	16
SACRAMENTO COUNTY LOP	110	0	0	110	43	80	20	10
SAN DIEGO COUNTY LOP	237	0	2	235	45	73	151	11
SAN FRANCISCO COUNTY LOP	42	0	0	42	14	16	22	4
SAN JOAQUIN COUNTY LOP	64	0	1	63	11	42	20	1
SAN MATEO COUNTY LOP	99	1	0	98	17	51	46	1
SANTA BARBARA COUNTY LOP	58	0	1	57	3	15	39	3
SANTA CLARA COUNTY LOP	136	1	0	135	41	95	40	0
SANTA CRUZ COUNTY LOP	30	0	0	30	19	28	0	2
SOLANO COUNTY LOP	34	1	0	33	5	18	15	0
SONOMA COUNTY LOP	94	0	0	94	23	38	53	3
STANISLAUS COUNTY LOP	16	0	1	15	2	5	10	0
TULARE COUNTY LOP	37	0	0	37	11	26	4	7
VENTURA COUNTY LOP	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>1,411</b>	<b>3</b>	<b>7</b>	<b>1,401</b>	<b>291</b>	<b>679</b>	<b>650</b>	<b>72</b>

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

<sup>ii</sup> PTCP Not Started – LUST program cases whose PTCP has not yet been completed

<sup>iii</sup> PTCP in Progress – LUST program cases whose PTCP has been saved in progress

<sup>iv</sup> PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

<sup>v</sup> 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

<sup>vi</sup> 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

<sup>vii</sup> 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

<sup>viii</sup> 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:**

<b>ORGANIZATION NAME</b>	<b>Closure Ordered by SWRCB<sup>i</sup></b>	<b>Regulatory Agencies Plan to Close</b>	<b>Regulatory Agencies Closed</b>
DFA – UST CLEANUP FUND	132	94	469

<b>ORGANIZATION NAME</b>	<b>Active Petitions as of 8/17/12</b>	<b>New Petitions Since 8/17/12</b>	<b>Petitions w/60-day Closure Notice Posted After 8/17/2012</b>	<b>Petitions Withdrawn by Responsible Party After 8/17/2012</b>	<b>Petitions Dismissed by Executive Director After 8/17/2012</b>	<b>Petitioned Cases Closed by Lead Agency After 8/17/2012</b>	<b>Petitioned Cases Closed by the State Water Board After 8/17/2012<sup>ii</sup></b>	<b>Petitions Resolved<sup>iii</sup> Since 8/17/2012</b>	<b>Active Petitions as of Reporting Date</b>
DWQ – PETITIONS	71	17	2	4	13	30	32	79	9

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

<sup>ii</sup> 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.

<sup>iii</sup> 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.