

LTCP CASE REVIEWS AND CLOSURES REPORT: August 6, 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 is compiled from GeoTracker, as of August 6, 2013. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of August 6, 2013.

Regional Water Quality Control Boards:

ORGANIZATION NAME	Open Cases as of 8/17/12	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 8/17/12
NORTH COAST RWQCB (REGION 1)	305	0	0	175	72	45	64
SAN FRANCISCO BAY RWQCB (REGION 2)	428	2	83	259	65	8	22
CENTRAL COAST RWQCB (REGION 3)	235	11	7	135	58	16	27
LOS ANGELES RWQCB (REGION 4)	1,241	23	7	845	234	106	135
CENTRAL VALLEY RWQCB (REGION 5F)	250	3	0	200	19	14	34
CENTRAL VALLEY RWQCB (REGION 5R)	105	6	0	68	21	1	14
CENTRAL VALLEY RWQCB (REGION 5S)	371	1	2	296	24	22	48
LAHONTAN RWQCB (REGION 6T)	138	17	57	28	24	8	14
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	97	0	0	80	12	5	10
SANTA ANA RWQCB (REGION 8)	245	7	2	180	42	7	14
SAN DIEGO RWQCB (REGION 9)	95	8	64	14	3	1	10
TOTALS	3,510	78	222	2,280	574	233	392

Local Oversight Programs (LOP):

ORGANIZATION NAME	Open Cases as of 8/17/12	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 8/17/12
ALAMEDA COUNTY LOP	288	0	64	154	46	16	29
EL DORADO COUNTY LOP	18	0	0	10	3	7	7
HUMBOLDT COUNTY LOP	102	2	1	69	13	14	18
MERCED COUNTY LOP	0	0	0	0	0	0	0
NAPA COUNTY LOP	25	1	3	12	7	0	3
NEVADA COUNTY LOP	17	11	3	0	1	0	2
ORANGE COUNTY LOP	305	0	0	167	115	19	23
RIVERSIDE COUNTY LOP	77	0	0	49	23	4	6
SACRAMENTO COUNTY LOP	187	1	0	113	62	1	13
SAN DIEGO COUNTY LOP	434	4	4	339	20	5	52
SAN FRANCISCO COUNTY LOP	97	12	7	46	19	7	28
SAN JOAQUIN COUNTY LOP	116	1	6	70	33	0	7
SAN MATEO COUNTY LOP	167	2	4	109	35	0	23
SANTA BARBARA COUNTY LOP	153	7	0	59	57	22	30
SANTA CLARA COUNTY LOP	236	0	0	177	39	1	26
SOLANO COUNTY LOP	73	2	6	40	19	2	9
SONOMA COUNTY LOP	145	0	0	116	20	6	13
STANISLAUS COUNTY LOP	35	1	3	18	10	3	4
TULARE COUNTY LOP	57	0	0	40	14	2	3
VENTURA COUNTY LOP	72	0	0	28	25	9	20
TOTALS	2,604	44	101	1,616	561	118	316

State Water Resources Control Board:

ORGANIZATION NAME	Open Cases as of 8/17/12ⁱ	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	552	41	52	208	75	140	175

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 Ordered Closed by the Board After 8/17/2012	Petitions Resolved Sinceⁱⁱⁱ 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	14	19	4	1	23	5	34	51

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 8/17/2012.

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 responsible party, petitions dismissed by the Executive Director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.