

## LTCP CASE REVIEWS AND CLOSURES REPORT: August 19, 2013

ORGANIZATION NAME	Open Cases as of 8/17/2012	LTCP Not Yet Reviewed	LTCP Criteria Not Met		LTCP criteria Met <sup>2</sup>		Case Closed After Meeting LTCP Criteria	Case Closed Without Completed LTCP Checklist	Case Load Change During Period <sup>3</sup>	
			No. Cases	% of Cases <sup>1</sup>	No. Cases	% of Cases <sup>1</sup>				
<b>REGIONAL BOARDS</b>										
NORTH COAST RWQCB (REGION 1)	305	0 <sup>4</sup>	174	60%	118	40%	46	19	6	
SAN FRANCISCO BAY RWQCB (REGION 2)	430	0	331	79%	88	21%	10	14	3	
CENTRAL COAST RWQCB (REGION 3)	230	0	146	66%	76	34%	21	11	3	
LOS ANGELES RWQCB (REGION 4)	1221	0 <sup>5</sup>	849	71%	344	29%	114	29	1	
CENTRAL VALLEY RWQCB (REGION 5F)	249	0	202	86%	33	14%	14	20	6	
CENTRAL VALLEY RWQCB (REGION 5R)	104	0 <sup>5</sup>	69	76%	22	24%	5	15	2	
CENTRAL VALLEY RWQCB (REGION 5S)	371	0	298	86%	47	14%	24	26	0	
LAHONTAN RWQCB (REGION 6)	133	0	86	67%	43	33%	8	6	2	
COLORADO RIVER BASIN RWQCB (REGION 7)	97	0	81	84%	16	16%	5	5	5	
SANTA ANA RWQCB (REGION 8)	245	0	189	79%	49	21%	7	7	0	
SAN DIEGO RWQCB (REGION 9)	95	0	66	75%	22	25%	2	11	4	
<b>ALL RBs</b>	<b>3,480</b>	<b>0</b>	<b>2,491</b>	<b>74%</b>	<b>858</b>	<b>26%</b>	<b>256</b>	<b>163</b>	<b>32</b>	
<b>LOPS</b>										
ALAMEDA COUNTY LOP	288	0	205	73%	76	27%	17	13	6	
ANAHEIM CITY LOP	17	0 <sup>4</sup>	9	82%	2	18%	0	6	0	
EL DORADO COUNTY LOP	18	0	10	50%	10	50%	8	0	2	
HUMBOLDT COUNTY LOP	102	0	70	70%	30	30%	14	4	2	
NAPA COUNTY LOP	25	0	15	65%	8	35%	0	3	1	
NEVADA COUNTY LOP	17	0	8	53%	7	47%	0	2	0	
ORANGE COUNTY LOP	305	0	167	55%	134	45%	20	4	0	
RIVERSIDE COUNTY LOP	77	0	49	64%	27	36%	4	2	1	
SACRAMENTO COUNTY LOP	187	0	114	64%	63	36%	1	12	2	
SAN DIEGO COUNTY LOP	434	0	360	92%	30	8%	6	49	5	
SAN FRANCISCO COUNTY LOP	97	0	59	63%	34	37%	9	21	17	
SAN JOAQUIN COUNTY LOP	116	0	76	68%	35	32%	0	7	2	
SAN MATEO COUNTY LOP	167	0	112	75%	37	25%	0	24	6	
SANTA BARBARA COUNTY LOP	153	0	63	43%	82	57%	23	8	0	
SANTA CLARA COUNTY LOP	236	0	177	82%	39	18%	2	25	5	
SANTA CRUZ COUNTY LOP	41	0	33	79%	9	21%	4	0	1	
SOLANO COUNTY LOP	73	0	44	64%	25	36%	2	7	3	
SONOMA COUNTY LOP	145	0	115	81%	27	19%	8	7	4	
STANISLAUS COUNTY LOP	35	0	20	57%	15	43%	3	1	1	
TULARE COUNTY LOP	57	0	39	70%	17	30%	2	1	0	
VENTURA COUNTY LOP	71	0	26	43%	35	57%	10	11	1	
<b>ALL LOPS</b>	<b>2,661</b>	<b>0</b>	<b>1,771</b>	<b>70%</b>	<b>742</b>	<b>30%</b>	<b>133</b>	<b>207</b>	<b>59</b>	

1. Due to case load changes and closures not under the policy throughout the year, the appropriate percent completed was calculated by **dividing** "No. Cases reviewed" **by** ("Open Cases as of 8/17" **minus** "Cases Closed Without LTCP" **plus** "Case Load Change During Period")

2. LTCP Criteria met includes cases closed after meeting LTCP criteria.

3. "Case Load Change During Period" reflects cases that were opened, closed, transferred, or deleted during the reporting period.

4. As of August 19, 2013, R1 had one case and Anaheim LOP had two cases that were outstanding. Each of the outstanding cases were previously saved as final but a new version was saved in progress. The table has been corrected to reflect the correct version of each checklist.

5. As of August 19, 2013, R4 had one case and R5 Redding had two cases that were outstanding. These cases were transferred to the respective boards during the reporting period and were not required to be completed by the August 17 deadline and have been removed from this table.

Note - Data for the Low Threat Closure Policy (LTCP) Summary Table was exported from the GeoTracker Low Threat Closure Policy (LTCP) Summary Report on 8/19/2013. Values for "Open Cases as of 8/17/2012" are taken directly from the Low-Threat Closure Policy Review Summary Report

**State Water Resources Control Board:**

<b>ORGANIZATION NAME</b>	<b>Open Cases as of 8/17/12<sup>1</sup></b>	<b>Fund Manager Reviews Not Complete</b>	<b>Cases Not Eligible for Closure</b>	<b>Cases Open &amp; Eligible for Closure by Fund Manager</b>	<b>Cases Open &amp; Eligible for Closure by Lead Agency</b>	<b>Cases Ordered by State Board to be Closed After 8/17/2012<sup>2</sup></b>	<b>Cases Closed by State Board After 8/17/2012</b>	<b>Cases Closed by Lead Agency After 8/17/2012</b>
DFA – UST CLEANUP FUND	541	2	5	122	145	46	1	171

<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 as of Reporting Date</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 Ordered Closed by the Board After 8/17/2012</b>	<b>Petitions Resolved Since 8/17/2012<sup>3</sup></b>	<b>Active Petitions as of Reporting Date</b>
DWQ – PETITIONS	71	15	17	4	1	23	14	42	44

<sup>1</sup> 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 = 552. Of these 552, number of cases that were petitioned to the Board after 8/17/2012 = 11; these cases are included in DWQ – Petitions. Revised total DFA cases review = 541. DFA cases are already included above under the appropriate (lead) regulatory agency.

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

<sup>3</sup> 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.