

# Annual Agency Status Report

July 1, 2013 through June 30, 2014  
California Fiscal Year 2013/2014

This Agency Status Report has been prepared as an in-kind task as a part of the Cooperative Agreement LS-99T10301 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (State Water Board). It presents GeoTracker data on performance metrics such as for leaking underground storage tank (LUST) case closure rates, average case age, paths to closure, response time to submittals, case load status for nine Regional Water Quality Control Boards (Regional Water Boards), and 18 Local Oversight Program Agencies (LOP) Agencies, with open cases through California Fiscal Year 2013/2014 (CA FY 2013/2014), as well as a comparison to previous fiscal years (FYs).



Photo: Removal of a UST at a former gas station

Agency Type	Cases Closed for CA FY 2013/2014	Closure Rate for CA FY 2013/2014
State and Regional Water Boards	702	15.8%
LOPs	580	22.2%
Statewide†	1289	18.1%

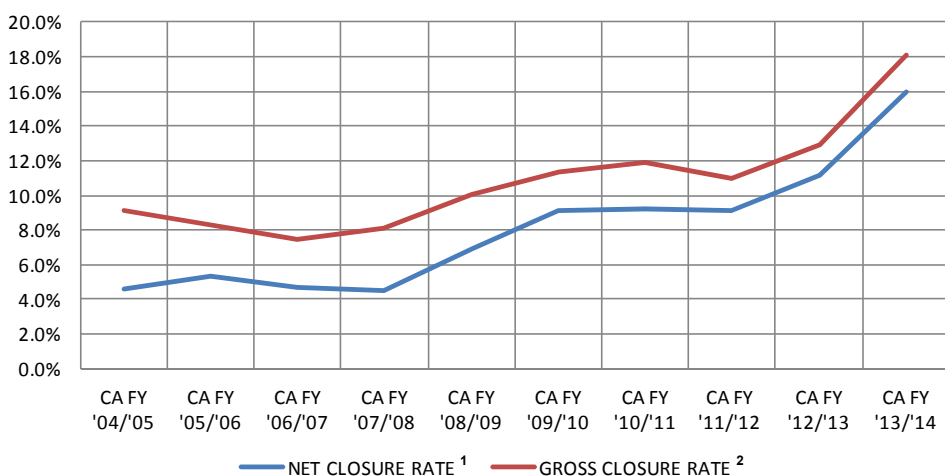
† Includes cases assigned to and closed by former LIA and LOP Agencies in GeoTracker during CA FY 2013/2014 otherwise not presented in this report.

## Figure 1: California Net and Gross Case Closure Rates.

**Source:** CA FY '13/'14 data were taken from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Data for previous fiscal years were taken from previous Agency Status Reports.

For a breakdown of closure rates by agency, see Table 1.

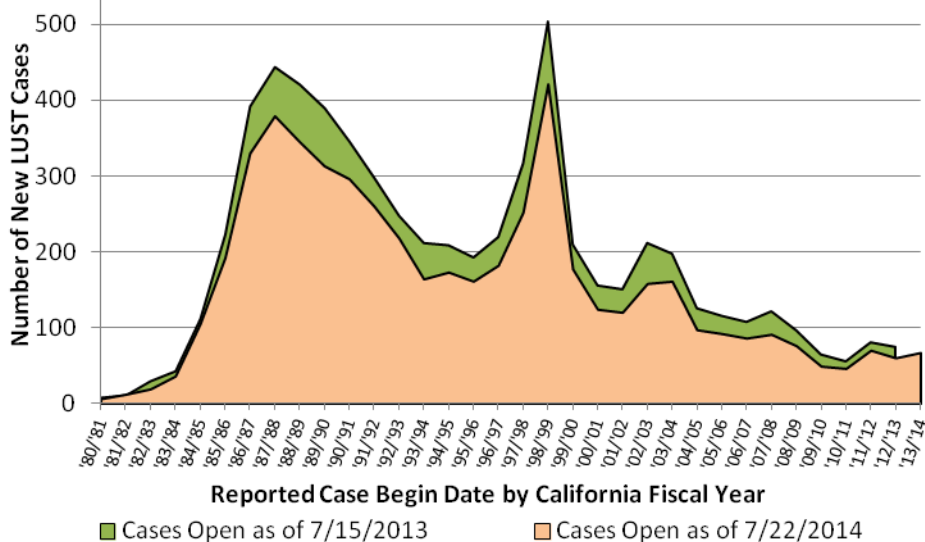
(The explanations for numbered footnotes can be found on the last page of this report.)



## Figure 2: Year on Year Comparison of LUST Case Begin Dates

**Figure 2** shows a year on year comparison of reported case begin dates for LUST cases open in GeoTracker on 7/15/2013 and 7/22/2014. The difference between the two represents the cases closed during CA FY 2013/2014.

**Source:** Case begin dates were taken from the GeoTracker Advanced Case Reporting Tool Report on 7/22/2014, and 7/15/2013. For cases without a valid begin date, the Report Dates were compiled directly from GeoTracker on 7/22/2014, and 7/15/2013.



**Table 1: State & Regional Water Boards and LOP Lead LUST Case Closure Statistics (7/01/2013– 6/30/2014)**

Agency	Number of Open Cases as of 7-1-2013	Number of Cases Closed in CA FY 2013/2014	Net Closure Rate for CA FY 2013/2014 <sup>1</sup>	Gross Closure Rate for: <sup>2</sup>						Average Age of Open Cases (Years)	Average Age of Case at Time of Closure in CA FY 2013/2014 (Years)	Number of Open Military UST Cases	California FY 2013/2014 Funding per Case Closure	California FY 2014/2015 Funding per Open Case
				CA FY 2013/2014	Previous 4 Fiscal Years <sup>3</sup>				5 year Average					
					FY '09/'10	FY '10/'11	FY '11/'12	FY '12/'13						
<b>State &amp; Regional Water Boards</b>														
Region 1	301	83	24.6%	27.6%	7.5%	7.3%	9.5%	18.6%	14.1%	19.1	19.7	28	\$16,475	\$5,188
Region 2	655	123	12.8%	18.8%	14.2%	16.2%	8.9%	9.7%	13.6%	20.6	12.8	125	\$21,593	\$4,397
Region 3	247	61	23.5%	24.7%	6.0%	3.6%	5.5%	11.7%	10.3%	19.8	18.3	32	\$11,631	\$3,947
Region 4	1205	166	12.9%	13.8%	11.6%	10.0%	10.3%	10.9%	11.3%	17.7	15.0	33	\$23,243	\$3,861
Region 5 (All)	816	129	14.3%	15.8%	12.9%	13.9%	15.8%	15.0%	14.7%	18.4	17.5	93	\$23,963	\$5,217
Region 5F	245	44	16.3%	18.0%	14.0%	11.3%	14.6%	16.5%	14.9%	18.0	15.4	11	N/A	N/A
Region 5R	109	23	17.4%	21.1%	12.4%	16.8%	20.0%	22.1%	18.5%	14.3	17.0	0	N/A	N/A
Region 5S	462	62	12.6%	13.4%	12.4%	14.6%	15.6%	12.8%	13.8%	19.6	19.2	82	N/A	N/A
Region 6 (All)	194	38	18.0%	19.6%	10.8%	24.0%	13.6%	7.7%	15.1%	17.1	16.2	60	\$14,131	\$3,609
Region 6T	134	35	23.9%	26.1%	13.5%	14.9%	13.5%	9.0%	15.4%	17.2	16.7	3	N/A	N/A
Region 6V	60	3	5.0%	5.0%	3.8%	45.5%	14.0%	3.9%	14.5%	17.0	10.1	57	N/A	N/A
Region 7	135	12	8.1%	8.9%	10.8%	5.5%	3.5%	6.4%	7.0%	18.7	16.5	36	\$57,396	\$5,810
Region 8	272	28	9.9%	10.3%	4.6%	5.8%	6.7%	8.6%	7.2%	20.1	19.0	12	\$45,130	\$5,394
Region 9	247	28	11.3%	11.3%	18.1%	9.9%	7.2%	9.1%	11.2%	16.5	17.8	129	\$24,713	\$3,319
State Water Board <sup>4</sup>	371	34	8.4%	9.2%	No Cases				9.2%	15.2	16.2	0	N/A	N/A
State and Regional Water Boards	4443	702	14.0%	15.8%	11.3%	11.3%	10.5%	11.8%	12.1%	18.3	16.4	632	\$21,173	\$4,049
<b>LOPs</b>														
Alameda	288	54	17.7%	18.8%	7.3%	10.6%	6.9%	12.6%	11.2%	19.2	19.9	0	\$31,999	\$5,399
Humboldt	91	20	18.7%	22.0%	8.8%	8.7%	12.8%	20.2%	14.5%	19.8	14.3	0	\$16,760	\$4,687
Napa	29	9	24.1%	31.0%	11.8%	10.9%	20.5%	17.1%	18.3%	19.9	22.4	0	\$28,667	\$7,640
Nevada	17	4	23.5%	23.5%	12.0%	13.6%	0.0%	14.3%	12.7%	18.6	14.6	0	\$41,667	\$3,799
Orange	339	50	13.3%	14.7%	2.6%	4.3%	7.0%	8.9%	7.5%	19.9	19.7	0	\$32,499	\$3,595
Riverside	80	24	27.5%	30.0%	13.8%	24.2%	12.8%	6.1%	17.4%	14.7	14.7	0	\$117,861	\$9,912
Sacramento	208	37	16.3%	17.8%	8.7%	19.8%	12.6%	10.0%	13.8%	16.3	16.9	0	\$34,333	\$4,432
San Diego	386	82	18.7%	21.2%	13.8%	8.8%	9.0%	13.1%	13.2%	17.9	15.5	1	\$36,308	\$6,990
San Francisco	94	44	29.8%	46.8%	40.6%	33.9%	38.2%	34.0%	38.7%	16.7	10.7	0	\$14,648	\$7,470
San Joaquin	124	22	13.7%	17.7%	16.4%	11.1%	12.8%	13.8%	14.4%	20.5	20.4	0	\$36,700	\$6,943
San Mateo	161	30	11.8%	18.6%	10.2%	13.4%	17.4%	15.3%	15.0%	18.8	17.8	0	\$32,086	\$6,263
Santa Barbara	143	48	32.9%	33.6%	8.9%	8.8%	12.0%	24.4%	17.5%	20.4	19.1	0	\$15,841	\$6,684
Santa Clara	230	23	10.0%	10.0%	11.6%	14.7%	13.4%	12.3%	12.4%	22.5	16.8	0	\$26,934	\$3,929
Santa Cruz <sup>5</sup>	47	11	21.3%	23.4%	11.5%	8.0%	19.2%	4.3%	13.3%	22.0	16.9	0	N/A	\$6,697
Solano	77	19	24.7%	24.7%	14.0%	17.0%	9.0%	13.1%	15.6%	18.6	17.8	0	\$25,455	\$4,828
Sonoma	142	24	16.2%	16.9%	8.0%	14.4%	10.1%	14.1%	12.7%	20.3	19.5	0	\$33,557	\$5,232
Stanislaus	46	16	32.6%	34.8%	11.4%	16.9%	11.9%	9.8%	16.9%	19.3	15.7	0	\$51,794	\$8,354
Tulare	70	16	21.4%	22.9%	9.2%	13.8%	9.4%	8.0%	12.6%	18.3	20.4	0	\$22,168	\$2,171
All LOPs	2615	580	19.5%	22.2%	11.9%	12.8%	12.5%	14.1%	14.7%	19.2	17.4	1	\$29,192	\$5,490

**Source:** All FY 2013/2014 case closure data in **Table 1** were taken from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Historical closure rate data were previously compiled from the GeoTracker Advanced Case Reporting Tool on 7/22/2013. Data for California FY 2013/14 Funding per Case Closure were compiled from agency budget data provided by the State Water Board in July 2013 and case closure data compiled from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Data for California FY 2014/15 Funding per Open Case were compiled from agency budget data provided by the State Water Board in July 2014 and data exported from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Military UST Site data were compiled from the GeoTracker Cleanup Sites Data Download on 7/15/2014. (available at: [https://geotracker.waterboards.ca.gov/data\\_download.asp](https://geotracker.waterboards.ca.gov/data_download.asp)).

**Note:** The explanations for numbered footnotes can be found on the last page of this report.

Table 2: Cleanup Fund (CUF) Enrollment, Classification, and Amount Paid to Date by Agency

Agency	Total Number of Open Cases in the CUF	Total Number of Open Cases Not In the CUF	Number of Open CUF Cases by Priority Classification					Average Claim Amount Paid to Date by Priority Classification for Open Cases			
			A	B	C	D	None	A	B	C	D
<b>State &amp; Regional Water Boards</b>											
Region 1	147	80	9	68	34	32	0	\$162,164	\$502,310	\$710,119	\$200,430
Region 2	215	356	0	61	35	101	9	N/A	\$579,250	\$482,661	\$162,785
Region 3	84	105	1	29	22	29	2	\$267,489	\$539,554	\$660,403	\$331,541
Region 4	521	529	0	149	105	224	23	N/A	\$635,061	\$761,679	\$244,795
Region 5F	96	109	0	70	20	1	3	N/A	\$440,718	\$438,174	\$0
Region 5R	49	41	1	25	18	4	1	\$289,135	\$594,354	\$514,426	\$207,044
Region 5S	234	170	1	122	58	43	5	\$547,219	\$762,400	\$755,449	\$130,906
Region 6T	62	40	0	26	17	14	2	N/A	\$940,698	\$901,112	\$162,036
Region 6V	1	56	0	0	0	1	0	N/A	N/A	N/A	\$0
Region 7	48	76	0	15	24	6	1	N/A	\$382,436	\$296,699	\$401,317
Region 8	131	114	0	37	39	49	4	N/A	\$725,246	\$793,364	\$169,989
Region 9	49	170	0	19	16	11	1	N/A	\$491,600	\$588,352	\$397,368
State Water Board	90	250	0	17	14	53	6	N/A	\$264,613	\$93,479	\$74,848
State & Regional Water Boards	1727	2096	12	638	402	568	57	\$316,502	\$571,520	\$582,993	\$191,005
<b>LOPs</b>											
Alameda County	136	101	1	35	14	74	8	\$6,090	\$482,167	\$473,418	\$182,496
Humboldt County	50	24	1	23	13	6	0	\$586,610	\$533,168	\$519,250	\$0
Napa County	16	6	0	9	3	3	0	N/A	\$626,553	\$645,109	\$0
Nevada County	8	5	0	1	3	4	0	N/A	\$275,448	\$496,743	\$0
Orange County	225	69	1	26	41	148	5	\$266,013	\$622,488	\$913,663	\$251,645
Riverside County	38	20	0	21	11	6	0	N/A	\$492,287	\$481,349	\$248,333
Sacramento County	108	66	0	43	16	45	4	N/A	\$665,694	\$436,067	\$101,225
San Diego County	197	117	0	41	47	102	5	N/A	\$538,433	\$537,929	\$281,825
San Francisco County	27	39	0	9	3	13	2	N/A	\$640,428	\$119,566	\$129,947
San Joaquin County	86	21	1	34	16	32	1	\$887,680	\$736,282	\$740,513	\$204,296
San Mateo County	97	45	4	28	19	40	4	\$275,915	\$533,757	\$556,151	\$7,842
Santa Barbara County	62	34	0	19	18	21	2	N/A	\$637,560	\$929,039	\$536,894
Santa Clara County	165	42	0	44	39	78	2	N/A	\$622,009	\$756,690	\$194,126
Santa Cruz County	20	17	0	8	2	6	3	N/A	\$674,930	\$521,997	\$394,073
Solano County	41	17	0	9	10	19	1	N/A	\$513,068	\$576,901	\$0
Sonoma County	101	18	3	47	18	28	1	\$553,511	\$632,523	\$672,120	\$129,416
Stanislaus County	22	9	0	10	6	5	0	N/A	\$683,336	\$519,270	\$0
Tulare County	45	10	1	33	7	2	2	\$101,143	\$496,081	\$583,269	\$448,088
All LOPs	1444	660	12	440	286	632	40	\$382,423	\$578,123	\$582,169	\$172,789

**Source:** Data for Table 2 were exported from the GeoTracker CUF Case Report on 7/15/2014 and from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Values presented for "Average Claim Amount to Date by Priority Classification" include cases where at least \$1.00 has been paid by the CUF.

The explanations for numbered footnotes can be found on the last page of this report.

Table 3: Path to Closure Plan (PTCP) Summary Report by Agency

Agency	Number of Cases With a Completed Path to Closure Plan <sup>7</sup>	Percentage of Cases Expected to Close by 7/15/2014	Percentage of Cases Expected to Close Between 7/15/2014 and 12/31/2015	Percentage of Cases Expected to Close Between 1/1/2016 and 12/31/2019	Percentage of Cases Expected to Close After 12/31/2019	Percentage of Cases Open:	
						Less Than 15 Years	15 or More Years
<b>State &amp; Regional Water Boards</b>							
Region 1	137	11.7%	8.0%	22.6%	57.7%	21.6%	78.4%
Region 2	316	31.2%	33.8%	21.9%	13.2%	18.1%	81.9%
Region 3	100	84.8%	7.1%	1.0%	7.1%	26.5%	73.5%
Region 4	762	13.4%	20.8%	60.4%	5.4%	37.8%	62.2%
Region 5F	161	4.3%	8.1%	47.2%	40.4%	31.7%	68.3%
Region 5R	65	0.0%	24.6%	43.1%	32.3%	45.6%	54.4%
Region 5S	267	4.6%	10.5%	41.6%	43.4%	24.1%	75.9%
Region 6T	65	39.7%	23.8%	6.3%	30.2%	32.7%	67.3%
Region 7	64	32.8%	15.6%	20.3%	31.3%	26.1%	73.9%
Region 8	179	12.3%	27.4%	38.0%	22.3%	22.8%	77.2%
Region 9	54	14.8%	35.2%	50.0%	0.0%	28.9%	71.1%
State Water Board	129	55.1%	44.9%	0.0%	0.0%	46.0%	54.0%
State & Regional Water Boards	2299	20.5%	21.5%	38.8%	19.2%	31.2%	68.8%
<b>LOPs</b>							
Alameda County	174	4.0%	39.7%	55.7%	0.6%	26.3%	73.7%
Humboldt County	58	38.6%	49.1%	3.5%	8.8%	23.0%	77.0%
Napa County	12	50.0%	25.0%	25.0%	0.0%	18.2%	81.8%
Nevada County	9	77.8%	11.1%	0.0%	11.1%	33.3%	66.7%
Orange County	167	8.4%	21.6%	65.9%	4.2%	20.7%	79.3%
Riverside County	38	2.6%	5.3%	50.0%	42.1%	47.4%	52.6%
Sacramento County	110	38.2%	34.5%	18.2%	9.1%	37.0%	63.0%
San Diego County	238	17.6%	14.3%	63.4%	4.6%	29.3%	70.7%
San Francisco County	42	38.1%	4.8%	52.4%	4.8%	36.8%	63.2%
San Joaquin County	64	17.5%	49.2%	31.7%	1.6%	18.1%	81.9%
San Mateo County	100	17.2%	34.3%	47.5%	1.0%	28.1%	71.9%
Santa Barbara County	58	5.2%	20.7%	69.0%	5.2%	28.9%	71.1%
Santa Clara County	137	30.9%	39.7%	29.4%	0.0%	15.5%	84.5%
Santa Cruz County	31	58.1%	35.5%	0.0%	6.5%	19.4%	80.6%
Solano County	33	15.2%	39.4%	45.5%	0.0%	33.3%	66.7%
Sonoma County	94	24.5%	16.0%	56.4%	3.2%	21.4%	78.6%
Stanislaus County	16	13.3%	20.0%	66.7%	0.0%	25.8%	74.2%
Tulare County	38	28.9%	42.1%	10.5%	18.4%	20.4%	79.6%
All Lops	1419	20.4%	28.4%	46.2%	5.0%	26.0%	74.0%
All Agencies (Statewide)	3718	20.5%	24.2%	41.7%	13.7%	29.2%	70.8%

**Source:** Data for the Path to Closure Plan (PTCP) Summary table were exported from the GeoTracker Path to Closure Plan (PTCP) Summary Report on 7/15/2014. Values presented for "Percentage of Cases Open" columns were compiled from the GeoTracker Advanced Case Reporting Tool on 7/22/2014.

The explanations for numbered footnotes can be found on the last page of this report.

## Table 4: Agency Response Time by Submittal Type

Agency	Workplans				Closure Requests				Board Ordered Closures	
	Percentage of Responses Issued Within 60 Days of Submittal	Percentage with No Response Less Than 60 Days After Submittal	Percentage of Responses Issued More Than 60 Days After Submittal	Percentage with No Response More Than 60 Days After Submittal	Percentage of Responses Issued Within 60 Days of Submittal	Percentage with No Response Less Than 60 Days After Submittal	Percentage of Responses Issued More Than 60 Days After Submittal	Percentage with No Response More Than 60 Days After Submittal	Percentage Closed Within 6 Months	Percentage Not Closed Within 6 Months
<b>State and Regional Water Boards</b>										
Region 1	97.4%	1.8%	0.9%	0.0%	87.0%	8.7%	0.0%	4.3%	80%	20%
Region 2	62.1%	8.4%	25.3%	4.2%	38.3%	6.7%	53.3%	1.7%	100%	0%
Region 3	100.0%	0.0%	0.0%	0.0%	95.8%	2.1%	2.1%	0.0%	33%	67%
Region 4	73.0%	5.2%	17.8%	3.9%	47.0%	12.0%	39.5%	1.5%	73%	27%
Region 5S	98.7%	1.3%	0.0%	0.0%	87.2%	6.4%	6.4%	0.0%	75%	25%
Region 5R	79.3%	10.3%	10.3%	0.0%	100.0%	0.0%	0.0%	0.0%	50%	50%
Region 5F	92.1%	7.9%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0%	100%
Region 6T	88.9%	7.4%	3.7%	0.0%	100.0%	0.0%	0.0%	0.0%	No Board Ordered Closures	
Region 7	90.5%	4.8%	4.8%	0.0%	91.7%	8.3%	0.0%	0.0%	No Board Ordered Closures	
Region 8	80.3%	4.5%	12.1%	3.0%	68.6%	11.4%	17.1%	2.9%	80%	20%
Region 9	100.0%	0.0%	0.0%	0.0%	97.1%	2.9%	0.0%	0.0%	100%	0%
State Water Board	33.3%	0.0%	66.7%	0.0%	41.4%	0.0%	55.2%	3.4%	100%	0%
State & Regional Water Boards	83.6%	4.5%	10.3%	1.6%	66.9%	7.2%	24.6%	1.3%	83%	17%
<b>LOPS</b>										
Alameda	93.5%	5.4%	1.1%	0.0%	83.1%	16.9%	0.0%	0.0%	40%	60%
Humboldt	91.3%	4.3%	4.3%	0.0%	66.7%	23.8%	9.5%	0.0%	100%	0%
Napa	100.0%	0.0%	0.0%	0.0%	66.7%	33.3%	0.0%	0.0%	No Board Ordered Closures	
Nevada	40.0%	20.0%	40.0%	0.0%	0.0%	0.0%	100.0%	0.0%	No Board Ordered Closures	
Orange	100.0%	0.0%	0.0%	0.0%	95.7%	4.3%	0.0%	0.0%	50%	50%
Riverside	95.0%	5.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0%	100%
Sacramento	97.1%	0.0%	2.9%	0.0%	91.9%	5.4%	1.4%	1.4%	75%	25%
San Diego	90.7%	2.8%	4.6%	1.9%	89.5%	7.9%	2.6%	0.0%	0%	100%
San Francisco	85.2%	7.4%	7.4%	0.0%	42.9%	14.3%	42.9%	0.0%	No Board Ordered Closures	
San Joaquin	93.6%	6.4%	0.0%	0.0%	88.9%	11.1%	0.0%	0.0%	100%	0%
San Mateo	90.1%	9.9%	0.0%	0.0%	84.6%	15.4%	0.0%	0.0%	100%	0%
Santa Barbara	93.2%	4.5%	2.3%	0.0%	78.6%	7.1%	14.3%	0.0%	100%	0%
Santa Clara	96.8%	1.1%	2.2%	0.0%	90.9%	7.3%	0.0%	1.8%	50%	50%
Santa Cruz	100.0%	0.0%	0.0%	0.0%	71.4%	28.6%	0.0%	0.0%	100%	0%
Solano	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	No Board Ordered Closures	
Sonoma	100.0%	0.0%	0.0%	0.0%	94.1%	5.9%	0.0%	0.0%	No Board Ordered Closures	
Stanislaus	100.0%	0.0%	0.0%	0.0%	No Closure Requests				No Board Ordered Closures	
Tulare	90.0%	0.0%	10.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100%	0%
All LOPs	94.4%	3.3%	2.0%	0.2%	87.1%	9.0%	3.5%	0.4%	63%	37%

**Source:** Data for Table 4 were taken from the GeoTracker Agency Response Report on 7/15/2014 and are presented as a percentage of total submitted closure requests or workplans. Data were polled for the period 7/1/2013 to 6/30/2014.

The explanations for numbered footnotes can be found on the last page of this report.

**Table 5: Overall Case Status for State & Regional Water Boards**

Agency	Number of Open Cases on 7/15/2014	Case Status as a Percentage of Total Cases					Number of Cases with a Status of "Open - Eligible for Closure"	Estimated Number of Non-Progressing Cases <sup>8</sup>	Number of Cases Determined Not to have Met LTCP Criteria <sup>9</sup>	Number of Cases Determined to have Met LTCP Criteria <sup>9</sup>
		Open - Site Assessment	Open - Remediation	Open - Verification Monitoring	Open - Eligible for Closure	Open - Inactive				
Region 1	199	22.1%	41.7%	3.0%	26.1%	7.0%	52	16	149	72
Region 2	443	45.6%	20.3%	4.5%	20.5%	9.0%	91	137	313	76
Region 3	157	19.7%	31.2%	13.4%	35.0%	0.6%	55	20	112	56
Region 4	1001	31.3%	42.5%	2.6%	22.5%	1.2%	225	186	780	235
Region 5F	190	52.6%	31.6%	5.8%	10.0%	0.0%	19	43	185	25
Region 5R	90	37.8%	30.0%	1.1%	21.1%	10.0%	19	11	74	15
Region 5S	316	19.6%	49.4%	16.8%	14.2%	0.0%	45	13	280	45
Region 6T	98	13.3%	16.3%	18.4%	31.6%	20.4%	31	14	68	54
Region 7	88	42.0%	19.3%	3.4%	25.0%	10.2%	22	7	67	24
Region 8	232	23.7%	35.3%	12.9%	22.8%	5.2%	53	25	185	53
Region 9	90	35.6%	24.4%	1.1%	38.9%	0.0%	35	11	60	31
State Water Board	340	37.1%	6.2%	1.5%	52.9%	2.4%	180	138	193	145
State & Regional Water Boards	3244	32.3%	32.3%	6.0%	25.5%	3.9%	827	621	2466	831

**Table 6: Overall Case Status for LOPs**

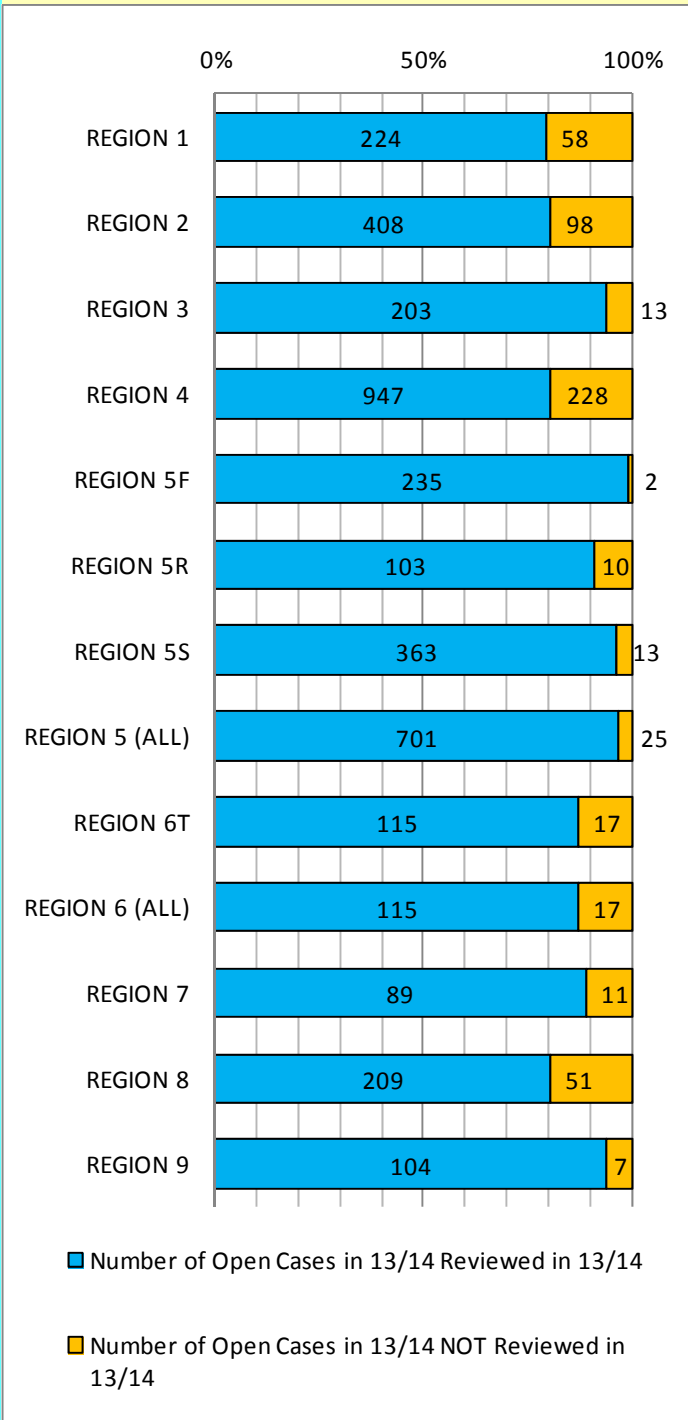
Agency	Number of Open Cases on 7/15/2014	Case Status as a Percentage of Total Cases					Number of Cases with a Status of "Open - Eligible for Closure"	Estimated Number of Non-Progressing Cases <sup>8</sup>	Number of Cases Determined Not to have Met LTCP Criteria <sup>9</sup>	Number of Cases Determined to Meet LTCP Criteria <sup>9</sup>
		Open - Site Assessment	Open - Remediation	Open - Verification Monitoring	Open - Eligible for Closure	Open - Inactive				
Alameda County	233	37.8%	28.3%	11.2%	22.7%	0.0%	53	45	181	77
Humboldt County	74	37.8%	10.8%	29.7%	21.6%	0.0%	16	0	59	21
Napa County	22	31.8%	27.3%	4.5%	36.4%	0.0%	8	3	14	9
Nevada County	12	16.7%	41.7%	16.7%	25.0%	0.0%	3	6	0	0
Orange County	289	17.0%	34.6%	7.3%	41.2%	0.0%	119	24	175	130
Riverside County	57	19.3%	45.6%	5.3%	29.8%	0.0%	17	2	39	27
Sacramento County	173	30.1%	20.2%	13.9%	35.8%	0.0%	62	35	115	61
San Diego County	310	45.5%	34.5%	3.5%	16.5%	0.0%	51	22	267	56
San Francisco County	68	23.5%	20.6%	17.6%	36.8%	1.5%	25	1	43	52
San Joaquin County	105	23.8%	39.0%	2.9%	34.3%	0.0%	36	4	70	41
San Mateo County	141	51.8%	17.0%	11.3%	19.9%	0.0%	28	16	115	36
Santa Barbara County	93	24.7%	30.1%	8.6%	36.6%	0.0%	34	14	55	69
Santa Clara County	205	35.1%	21.5%	11.7%	31.7%	0.0%	65	39	141	71
Santa Cruz County	36	44.4%	25.0%	19.4%	11.1%	0.0%	4	3	32	13
Solano County	57	10.5%	36.8%	15.8%	36.8%	0.0%	21	1	39	25
Sonoma County	117	27.4%	42.7%	12.0%	17.9%	0.0%	21	5	96	37
Stanislaus County	31	22.6%	22.6%	6.5%	48.4%	0.0%	15	3	16	16
Tulare County	54	25.9%	42.6%	1.9%	27.8%	1.9%	15	10	40	20
All LOPs	2077	31.9%	29.6%	9.9%	28.6%	0.1%	593	233	1497	774

**Source:** All Case Status data shown on Overall Case Status tables were exported from the GeoTracker Cleanup Sites Data Download on 7/15/2014 (available at: [https://geotracker.waterboards.ca.gov/data\\_download.asp](https://geotracker.waterboards.ca.gov/data_download.asp)) and the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 7/15/2014. "Total Number of Cases" presented here does not include Military UST Sites and so may not match the numbers presented in Table 1.

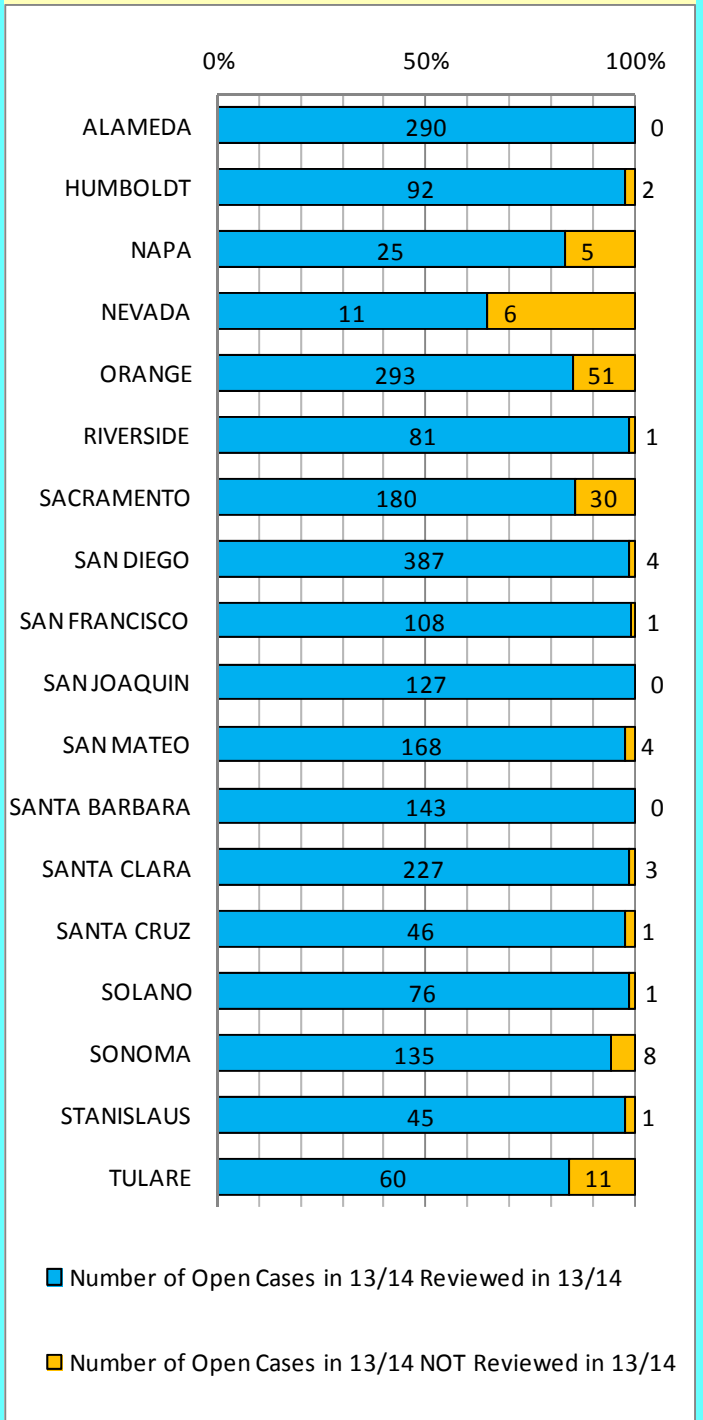
**Note:** Data presented for "Open - Remediation" also include cases with an assigned status of "Open - Assessment & Interim Remedial Action" in GeoTracker

The explanations for numbered footnotes can be found on the last page of this report.

**Figure 3: Performance Measures Report: Cases Reviewed FY 13/14 for Regional Water Boards**



**Figure 4: Performance Measures Report: Cases Reviewed FY 13/14 for LOPs**



Figures 3 & 4 show a comparison of the number of cases which have had at least one enforcement action, compliance response marked as reviewed 'Yes', a site document uploaded, or a status change between 7/1/2013 and 6/30/2014 against those which have not had such activity.

**Note:** The State Water Board is not included in this GeoTracker export and is therefore not included in these figures.

**Source:** The data for Figures 3 & 4 were compiled from the GeoTracker Performance Measures Report on 7/15/2014.

### Table 9: Observations: Life Cycle of California LUST Cases

Case Status	Average Age of Cases (Years)	Average Length of Time a Case Has Been Assigned This Status (Years)	Number of Cases Statewide <sup>10</sup>	Percentage of Cases Open During Period Statewide
Leak Discovered <sup>11</sup>	67 New releases were reported in CA FY 2013/2014.			1.0%
Open - Site Assessment	17.4	8.7	1995	30.4%
Open - Remediation	20.9	7.5	1410	21.5%
Open - Verification Monitoring	21.4	4.5	407	6.2%
Open - Eligible for Closure	18.7	0.9	1421	21.7%
Case Closed	17.3 <sup>12</sup>	N/A	1199	18.3%
Open - Inactive	20.0	4.5	129	2.0%
Average Age of All Open LUST Cases (Years)	19.0			
<b>Source:</b> Data shown in <b>Table 9</b> were exported from the GeoTracker Cleanup Sites Data Download on 7/15/2014 (Available at: <a href="https://geotracker.waterboards.ca.gov/data_download.asp">https://geotracker.waterboards.ca.gov/data_download.asp</a> ) except for Case Begin Dates which were exported from GeoTracker Advanced Case Reporting Tool captured 7/15/2014.				

**Notes:**

1. Net Closure Rate is calculated from the difference in the number of cases from the beginning to end of the performance period, and represents the difference in total case load during the period.
  2. Gross Closure Rate is calculated based on the total number of cases closed, versus the number of open cases at the start of the performance period.
  3. Historical closure rates were calculated from data captured from the GeoTracker Advanced Case Reporting Tool on 1/15/2013; thus they may not accurately reflect actual closure rates for the periods presented due to case transfers and back-dated regulatory actions.
  4. The State Water Resources Control Board (State Water Board) became the lead agency on some cases formerly under LIA oversight effective 7/1/2013, as such, there are no closure rate data for previous fiscal years.
  5. Santa Cruz County became and LOP effective 7/1/2013. Santa Cruz LOP is operating without a state contract, the budget for this agency is not provided by the State of California.
  6. Cases with multiple priority classes were counted within the highest priority class assigned.
  7. Excludes cases with a status of Open Eligible for Closure and Completed Case Closed.
  8. Non-Progressing cases are cases that do not appear to be progressing towards case closure. For the purpose of this report, they are defined as either cases which have had a status of "Open—Site Assessment" for 10 years or longer (as of 7/15/2014), OR cases with no documented regulatory activity in GeoTracker for at least 2 years (as of 7/15/2014). The higher of the two values was used. As such, non-progressing cases are not a separate case status in GeoTracker.
  9. Data presented as "Cases Determined to Meet LTCP" (Low Threat Closure Policy) and "Cases Determined Not to have Met LTCP Criteria" were exported from the GeoTracker Low Threat Closure Policy Summary Report on 7/15/2014, and are taken directly from the "LTCP Criteria Met" and "LTCP Criteria Not Met" columns of that report on that date. These include cases which were subsequently closed under the LTCP Policy, and do not include cases for which a LTCP Checklist was not completed in CA FY 2013/2014.
  10. Number includes cases assigned to LIAs and may not match values presented in figures which exclude these agencies.
  11. "Leak Discovered" is not a case status in GeoTracker; the majority of the 1.8% of cases which are new releases will have a status of "Open - Site Assessment".
  12. The Average Age of Cases, in years, at time of closure for all LUST cases closed in California FY 2013/2014.
- N/A: Not Applicable.