Outline

- Case Closure vs. Time
- LOP Certification
- Petition Status
- Case Closure Denial Review
- Low-Threat UST Case Closure Policy (LTCP) Checklist
- I-710 Corridor/Abandoned Tanks Initiative
LOP Certification

- AB1701 required the Board to adopt certification requirements for LOPs
- Board adopted certification requirements on January 8, 2013
- 21 LOPs have been certified, one application is pending (City of Los Angeles)
- 125 cases will be transferred to Regional Boards by July 1
- 374 cases will be transferred to State Board for review before transfer to the Regional Board at a later time
Petition Status

- Currently Active – (58)
- State Water Board Actions
  - 60-day closure notice posted – (14)
  - On hold: commingled plume – (4)
  - Preparing closure summary – (29)
  - Preparing dismissal – (1)
- Lead agency actions
  - Lead agency closing case – (10)
Closure Request Review
(6/3/13 – 723 requests)

- No Review Needed (462)
  - Agency is Closing Site (324)
  - Site is Closed (2)
  - DFA Reviewing for Closure (21)
  - Petition Case (7)
  - Not a Closure Request (6)
  - Duplicate Request (100)
  - Not Enough Information in GeoTracker (2)

- Review Completed (44)
  - Eligible for Closure (31)
  - Not Ready for Closure, on Track (8)
  - Not Ready for Closure, Stuck (5)

- Review needed (61+)
  - Closure Denied (61)
  - No Agency Response, Over 60 Days (86)
  - No agency Response, Less than 60 Days (70)
GeoTracker Modifications
LTCP Implementation

Completed
• LTCP Checklist Page
• LTCP Checklist Summary Report
• LTCP Checklist Validation Page
• Reviews Page
• Path to Closure Page
• Agency Response Modifications
• Agency Response Report

Needed
• Path to Closure Plan Modifications
• Path to Closure Public Page
• Path to Closure Tracking
• Validation Summary Report
• Validation Detail Report
• LTCP Checklist Detail Report
• Closure Denial Review Page
• Closure Denial Review Report
• Impacted Well Modifications
LTCP REVIEW SUMMARY
Number of Open Cases and Number of Cases with Completed LTCP Review
LTCP Checklist Validation Results – 1113 Completed (44%) (as of 6/3/13)

<table>
<thead>
<tr>
<th>General Observations</th>
<th>No.</th>
<th>(% of Validations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generally Agree with LTCP Checklist</td>
<td>831</td>
<td>75%</td>
</tr>
<tr>
<td>Do Not Generally Agree with LTCP Checklist</td>
<td>266</td>
<td>25%</td>
</tr>
<tr>
<td>Eligible for Closure</td>
<td>84</td>
<td>8%</td>
</tr>
<tr>
<td>Not Eligible for Closure</td>
<td>223</td>
<td>20%</td>
</tr>
<tr>
<td>Closure Eligibility Undetermined</td>
<td>806</td>
<td>72%</td>
</tr>
<tr>
<td>On-Track</td>
<td>438</td>
<td>40%</td>
</tr>
<tr>
<td>Off-Track (Stuck)</td>
<td>656</td>
<td>60%</td>
</tr>
</tbody>
</table>
LTCP Checklist Validation Results
Off-Track (Stuck) Case Impediments
(as of 6/3/13)

<table>
<thead>
<tr>
<th>General Impediments for Off Track Sites</th>
<th>No.</th>
<th>(% Off Track)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Agency Impediments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oversight/Enforcement Issues</td>
<td>243</td>
<td>37%</td>
</tr>
<tr>
<td>Unidentified or Conservative Cleanup Goals</td>
<td>151</td>
<td>23%</td>
</tr>
<tr>
<td>Responsible Party (RP) Impediments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Identified or Recalcitrant RP(s)</td>
<td>239</td>
<td>36%</td>
</tr>
<tr>
<td>No or Inadequate Funding</td>
<td>79</td>
<td>12%</td>
</tr>
<tr>
<td>Site/Case Condition Impediments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commingled Plume/Difficult Site Conditions</td>
<td>127</td>
<td>19%</td>
</tr>
<tr>
<td>Unsuccessful Corrective Actions and/or Remediation</td>
<td>118</td>
<td>18%</td>
</tr>
<tr>
<td>Insufficient Data</td>
<td>87</td>
<td>13%</td>
</tr>
<tr>
<td>Access Issues - Legal/Physical</td>
<td>48</td>
<td>7%</td>
</tr>
<tr>
<td>LTCP Impediments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not in a Public Water System</td>
<td>65</td>
<td>10%</td>
</tr>
<tr>
<td>Not Petroleum Constituents/Other</td>
<td>46</td>
<td>7%</td>
</tr>
</tbody>
</table>
I-710 Corridor and Statewide Progress

Stuck UST Sites

The Partnership uses local, state, and federal regulatory tools, along with financial and technical resources to address former gas station sites where the property owners have not assessed and cleaned up contamination from old USTs.
I-710 Corridor Stuck Site Progress

- 23 sites where fieldwork was conducted, including 12 federally funded sites (14 sites closed or ready for closure)
- 53 sites closed (includes sites where field work was conducted)
- 90 sites moving forward through cleanup process; regulatory assistance provided (e.g. file reviews, RP searches, directive letters, funding guidance)
California Abandoned UST Initiative
323 facilities

Illustration 1: Abandoned Tanks Inventory
Number of Reported USTs
(769 Total)

- USTs with Product: 581
- USTs without Product: 108
- USTs with Unknown Product Status: 80