

UST Program

AB 2886 Electronic Reporting

L.A. Regional Board Perspective

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L.A. Regional Board

Basic Information regarding our region and program:

- Oversight of Los Angeles and Ventura counties (probably the highest density for gasoline stations in the country)
- As of June 2002, Board staff oversee 1159 active UST cases
- A total of 20 technical staff in UST program
- 14 LIAs and 1 LOP

L.A. Regional Board Efforts

To comply with AB2886 EDF requirement

- ADMINISTRATIVELY
- ENFORCEMENT

Administrative Efforts

1. Staffing

Position reclassification for EDF requirement

2. Software Support

EDF submittal acceptance and Geotracker

3. Outreach

LIA/LOP local agencies contacts

EDF training participation

4. Case Closure Criteria

Case closure must meet the EDF submittal requirement (since May 2002)

Administrative Efforts

As of July 10, 2002,

Received EDF submittal: 669

Denied: 22

Pending: 973

Reasons for denial: no submittal of hard copy,
wrong global case number, name changes, . . .

ENFORCEMENT EFFORTS

1. INFORMAL REQUIREMENT

Started in August and to late October 2001, all outgoing directive letters contained EDF requirement

2. FORMAL REQUIREMENT

On October 29, 2001, mass mailing EDF requirement to all UST sites

3. FORMAL ENFORCEMENT

As of June 30, 2002, 286 enforcement letters (water code §13267) had been sent for delinquent EDF submittals.

Conclusions

1. Los Angeles Regional Board has dedicated resources to comply with the requirements (one full time staff for EDF acceptance and 1/2 PY for Geotracker).
2. AB 2886 EDF information provides a region wide management tool for UST program (e.g., to see adjacent sites).
3. Good for database management.

Conclusions (2)

- 4. Disadvantage: no narrative in the report; therefore, staff have to rely on the hard copy report.
- 5. Disadvantage: not clear how to use the electronic data to do routine analysis.
- 6. Some bugs need to be worked out.