

Semi-Annual Agency Status Report

October 1, 2011 through March 31, 2012 - First Half of Federal Fiscal Year 2012

The Agency Status Report has been prepared as an in-kind task as a part of the Cooperative Agreement LS-97952501-3 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (SWRCB). It presents GeoTracker data for the Leaking Underground Storage Tank (LUST) case closure, Electronic Submittal of Information (ESI) compliance, and case age statistics for 9 Regional Water Quality Control Boards (RWQCBs), 20 Local Oversight Programs Agencies (LOPs), and 38 Local Implementing Agencies (LIAs) with open cases through the end of the first half of Federal Fiscal Year 2012 (FY 2012) and a comparison to previous fiscal years.

Agency Type	Cases Closed for First half FY 2012	Closure Rate for First Half FY 2012
RWQCBs	247	5.9%
LOPs	194	5.7%
LIAs	46	4.9%

Figure 1: California Net and Gross Case Closure Rates



Source: GeoTracker Advanced Case Reporting tool captured on 04/16/2012

Table 1: RWQCB and LOP Lead LUST Case Closure Statistics (10/01/2011- 03/31/2012)

	RWQCB and LOP Closure Statistics												
	Agency Name	Funding per Active Case California FY '11/'12	California FY '10/'11 Funding per Case Closure	Active Cases as of 10-1-2011	Cases Closed First Half of FY '12	Closure Rate for:						Average Age of Agency Cases	Number of Military UST Cases
						First Half of FY '12	Previous 4 Fiscal Years				5 Year Average		
RWQCB Lead	Region 1 NORTH COAST RWQCB	\$2,745	\$33,910	403	20	5.0%	3.1%	5.6%	8.5%	7.2%	6.9%	17.9	29
	Region 2 SAN FRANCISCO BAY RWQCB	\$4,460	\$20,126	421	25	5.9%	15.4%	26.1%	12.7%	16.8%	16.6%	16.9	152
	Region 3 CENTRAL COAST RWQCB	\$2,338	\$60,278	296	13	4.4%	7.4%	6.0%	4.1%	3.9%	6.0%	17.7	39
	Region 4 LOS ANGELES RWQCB	\$2,196	\$19,233	1354	95	7.0%	4.0%	6.5%	14.2%	8.9%	9.5%	16.0	35
	Region 5 CENTRAL VALLEY RWQCB	\$2,647	\$17,202	890	65	7.3%	6.6%	9.1%	15.0%	13.1%	11.7%	16.8	95
	Region 5F	-	-	287	17	5.9%	8.1%	10.0%	15.6%	13.4%	11.8%	16.1	11
	Region 5R	-	-	110	10	9.1%	10.8%	11.8%	18.1%	10.3%	13.8%	14.0	0
	Region 5S	-	-	493	38	7.7%	4.7%	8.0%	13.9%	13.4%	11.1%	18.0	84
	Region 6 LAHONTAN RWQCB	\$2,550	\$8,560	203	11	5.4%	4.6%	8.9%	12.2%	24.9%	12.3%	16.9	53
	Region 6T	-	-	154	10	6.5%	3.6%	10.2%	16.3%	11.6%	10.9%	17.2	5
	Region 6V	-	-	49	1	2.0%	7.2%	5.2%	1.4%	55.3%	14.6%	15.8	48
	Region 7 COLORADO RIVER BASIN RWQCB	\$2,787	\$48,195	142	2	1.4%	8.5%	9.9%	7.9%	4.2%	6.7%	17.0	36
	Region 8 SANTA ANA RWQCB	\$2,342	\$40,856	289	11	3.8%	6.8%	5.3%	4.2%	5.3%	5.8%	17.7	15
Region 9 SAN DIEGO RWQCB	\$1,608	\$16,413	183	5	2.7%	10.2%	7.7%	17.5%	7.2%	9.6%	14.7	137	
All RWQCBs	\$2,278	\$20,349	4181	247	5.9%	6.8%	9.6%	12.3%	10.6%	10.2%	16.6	454	
County LOP Lead	ALAMEDA	\$3,224	\$24,491	401	13	3.2%	3.4%	3.7%	8.8%	6.1%	5.7%	19.1	0
	EL DORADO ₃	\$4,817	\$20,750	20	3	15.0%	0.0%	15.4%	30.8%	25.0%	20.2%	12.9	0
	HUMBOLDT	\$3,068	\$34,089	113	6	5.3%	6.2%	6.3%	11.1%	9.8%	8.8%	16.1	0
	MERCED	\$4,233	\$19,814	43	4	9.3%	7.5%	7.8%	19.7%	26.3%	16.0%	15.6	0
	NAPA	\$4,937	\$40,400	39	2	5.1%	8.8%	13.0%	11.5%	20.8%	12.9%	19.1	0
	NEVADA ₄	\$6,461	\$44,410	20	0	0.0%	3.8%	0.0%	12.0%	13.6%	5.9%	17.0	0
	ORANGE	\$2,695	\$59,582	398	6	1.5%	0.7%	2.9%	1.7%	4.3%	2.5%	17.6	0
	RIVERSIDE	\$6,476	\$19,644	91	5	5.5%	11.4%	13.2%	21.3%	18.8%	15.1%	12.8	0
	SACRAMENTO	\$3,029	\$11,210	255	17	6.7%	6.3%	5.0%	8.7%	21.1%	10.9%	15.2	0
	SAN DIEGO	\$3,991	\$39,819	555	26	4.7%	8.9%	8.7%	13.2%	9.8%	10.0%	15.7	9
	SAN FRANCISCO	\$4,883	\$12,817	105	20	19.0%	35.0%	30.3%	41.7%	30.8%	35.2%	16.4	0
	SAN JOAQUIN	\$4,310	\$36,637	170	15	8.8%	6.6%	8.3%	15.1%	8.8%	11.3%	19.2	0
	SAN MATEO	\$4,492	\$33,275	200	12	6.0%	7.4%	8.2%	10.8%	14.7%	10.6%	17.6	0
	SANTA BARBARA	\$3,474	\$36,387	199	13	6.5%	4.1%	6.2%	7.4%	8.8%	7.9%	18.1	0
	SANTA CLARA	\$3,081	\$18,018	271	16	5.9%	8.5%	12.0%	13.5%	14.5%	12.0%	20.0	0
	SOLANO	\$3,182	\$16,471	88	3	3.4%	5.7%	13.4%	16.2%	11.5%	10.7%	17.0	0
	SONOMA	\$4,226	\$26,278	169	6	3.6%	10.8%	7.1%	9.5%	13.6%	9.6%	18.4	0
	STANISLAUS	\$4,796	\$21,581	54	2	3.7%	5.7%	9.5%	11.5%	21.7%	11.2%	16.8	0
	TULARE	\$1,981	\$11,564	93	5	5.4%	5.6%	4.2%	8.6%	13.9%	8.6%	17.4	0
	VENTURA	\$4,290	\$36,006	109	20	18.3%	12.2%	12.8%	22.0%	15.5%	19.8%	19.1	0
All LOPs	\$3,673	\$24,505	3393	194	5.7%	7.8%	8.4%	12.3%	12.5%	10.5%	17.0	9	

Semi Annual Agency Status Report (continued)

Table 2: LIA Lead LUST Case Closure Statistics (10/01/2011 through 03/31/2012)

LIA CLOSURE STATISTICS										
Agency Name	Active Cases as of 10-1-2011	Cases Closed First Half of FY '12	Closure Rate for:					Average Age of Agency Cases	Number of Military UST Cases	
			Closure Rate for First Half of FY '12	Previous 4 Fiscal Years						
				FY '08	FY '09	FY '10	FY '11			5 Year Average
LIAs with more than 12 Active Cases										
ALAMEDA COUNTY WATER DISTRICT	137	4	0.0%	3.0%	5.6%	3.9%	8.1%	4.1%	21.6	0
ANAHEIM, CITY OF	22	4	18.2%	17.4%	25.6%	13.3%	19.2%	18.8%	14.5	0
BERKELEY, CITY OF	44	2	4.5%	8.3%	4.4%	2.2%	2.3%	4.4%	20.7	2
HAYWARD, CITY OF	47	4	8.5%	3.4%	17.4%	21.9%	19.3%	14.1%	20.3	0
LONG BEACH, CITY OF	25	0	0.0%	10.9%	52.9%	9.7%	10.7%	16.8%	14.7	0
LOS ANGELES COUNTY	276	5	1.8%	20.4%	14.4%	6.2%	7.4%	10.0%	10.6	0
LOS ANGELES, CITY OF	185	15	8.1%	12.7%	8.7%	2.5%	8.2%	8.0%	15.1	0
MADERA COUNTY	15	0	0.0%	25.0%	21.1%	6.3%	6.7%	11.8%	19.4	0
MONTEREY COUNTY	32	0	0.0%	18.8%	53.4%	6.5%	3.0%	16.4%	19.6	3
SANTA CRUZ COUNTY	21	5	23.8%	0.0%	10.0%	0.0%	10.0%	8.8%	23.3	0
SANTA MONICA, CITY OF	18	1	5.6%	21.7%	5.0%	9.5%	5.3%	9.4%	13.6	0
LIAs with Less than 12 Active Cases										
BURBANK, CITY OF	6	4	66.7%	0.0%	28.6%	0.0%	0.0%	19.0%	11.9	0
BUTTE COUNTY	9	0	0.0%	25.0%	27.3%	11.1%	0.0%	12.7%	13.2	0
CALAVERAS COUNTY	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.7	0
FULLERTON, CITY OF	7	0	0.0%	0.0%	30.0%	0.0%	0.0%	6.0%	16.9	0
GILROY, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	33.3%	6.7%	37.2	0
GLENDALE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	18.9	0
KERN COUNTY ₅	10	0	0.0%	NA				0.0%	18.4	7
KINGS COUNTY	1	0	0.0%	NO ACTIVE CASES		0.0%	0.0%	0.0%	2.5	0
MONO COUNTY	1	0	0.0%	40.0%	66.7%	0.0%	0.0%	21.3%	17.3	0
ORANGE COUNTY	5	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	21.4	0
ORANGE, CITY OF	4	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.9	0
PALO ALTO, CITY OF	1	0	0.0%	N/A	0.0%	0.0%	0.0%	0.0%	4.0	0
PASADENA, CITY OF	2	0	0.0%	0.0%	0.0%	33.3%	0.0%	6.7%	21.6	0
PLACER COUNTY	3	1	33.3%	0.0%	33.3%	33.3%	66.7%	33.3%	0.9	0
SAN BENITO COUNTY	4	0	0.0%	0.0%	0.0%	0.0%	25.0%	5.0%	30.3	0
SAN BERNARDINO COUNTY ₆	2	0	0.0%	NA				0.0%	1.6	0
SAN JOSE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.2	0
SAN LUIS OBISPO COUNTY	6	0	0.0%	20.0%	16.7%	0.0%	0.0%	7.3%	10.8	0
SAN LUIS OBISPO, CITY OF	2	1	50.0%	0.0%	66.7%	0.0%	0.0%	23.3%	12.4	0
SANTA ANA, CITY OF	11	0	0.0%	7.7%	8.3%	0.0%	0.0%	3.2%	18.2	0
SANTA FE SPRINGS, CITY OF	1	0	0.0%	50.0%	33.3%	50.0%	50.0%	36.7%	10.6	0
SHASTA COUNTY	3	0	0.0%	16.7%	66.7%	0.0%	0.0%	16.7%	7.9	0
SUTTER COUNTY	1	0	0.0%	100.0%	0.0%	0.0%	0.0%	20.0%	17.9	0
TORRANCE, CITY OF	5	0	0.0%	50.0%	0.0%	0.0%	0.0%	10.0%	22.4	0
TUOLUMNE COUNTY	7	0	0.0%	46.2%	0.0%	0.0%	0.0%	9.2%	19.7	0
VERNON, CITY OF	2	0	0.0%	0.0%	50.0%	0.0%	0.0%	10.0%	3.4	0
YUBA COUNTY	11	0	0.0%	8.3%	0.0%	0.0%	0.0%	1.7%	19.1	0
ALL LIAs ₇	934	46	4.9%	15.8%	17.8%	5.1%	7.0%	10.1%	16.0	12

-All FY2012 and historical closure rate data in Tables 1 and 2 were taken from the GeoTracker Advanced Case Reporting Tool on 04/16/2012 and may not agree with closure rates presented in previous Status Reports. Budget data was supplied by the SWRCB. California FY 2011 Funding per Case Closure data was taken from the January 2012 status report and is based on California FY 2010-2011 data.

Semi-Annual Agency Status Report (continued)

Table 3: Overall Case Status for RWQCBs

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
Region 1	178	136	40	29
Region 2	206	127	32	37
Region 3	49	130	93	14
Region 4	597	614	42	6
Region 5F	155	94	21	2
Region 5R	34	59	7	2
Region 5S	95	188	153	13
Region 6T	43	59	31	10
Region 6V	37	9	1	1
Region 7	83	40	6	12
Region 8	97	128	47	5
Region 9	90	55	29	4
ALL RBs	1664	1639	502	135

Photo 1:
A UST
removal
in
progress.



Table 4: Overall Case Status for LOPs

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
ALAMEDA COUNTY LOP	326	47	24	0
EL DORADO COUNTY LOP	5	8	7	0
HUMBOLDT COUNTY LOP	47	11	49	4
MERCED COUNTY LOP	21	18	0	0
NAPA COUNTY LOP	19	10	7	0
NEVADA COUNTY LOP	6	8	6	0
ORANGE COUNTY LOP	94	225	73	0
RIVERSIDE COUNTY LOP	30	48	8	0
SACRAMENTO COUNTY LOP	154	73	11	1
SAN DIEGO COUNTY LOP	293	212	25	0
SAN FRANCISCO COUNTY LOP	53	22	18	6
SAN JOAQUIN COUNTY LOP	77	46	22	9
SAN MATEO COUNTY LOP	122	36	37	0
SANTA BARBARA COUNTY LOP	82	64	40	0
SANTA CLARA COUNTY LOP	143	59	54	0
SOLANO COUNTY LOP	11	39	34	2
SONOMA COUNTY LOP	54	77	31	1
STANISLAUS COUNTY LOP	13	29	10	0
TULARE COUNTY LOP	36	39	8	5
VENTURA COUNTY LOP	7	42	39	0
All LOPs	1593	1113	503	28

Figure 2: Statewide Case Status Distribution

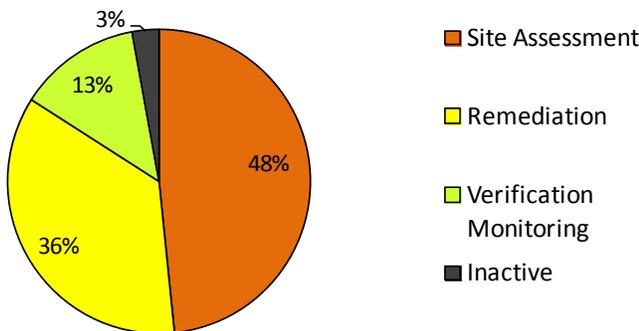


Table 5: Overall Case Status for LIAs

ORGANIZATION NAME	Case Status				ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive		Site Assessment	Remediation	Verification Monitoring	Inactive
ALAMEDA COUNTY WATER DISTRICT	95	27	8	3	ORANGE, CITY OF	4	0	0	0
ANAHEIM, CITY OF	4	11	4	0	PALO ALTO, CITY OF	0	1	0	0
BERKELEY, CITY OF	22	11	5	5	PASADENA, CITY OF	1	1	0	0
BURBANK, CITY OF	0	0	0	2	PLACER COUNTY	1	2	0	0
BUTTE COUNTY	7	2	0	0	SAN BENITO COUNTY	3	0	1	0
CALAVERAS COUNTY	1	1	0	0	SAN BERNARDINO COUNTY ₆	1	1	0	0
FULLERTON, CITY OF	3	0	0	4	SAN JOSE, CITY OF	0	2	0	0
GILROY, CITY OF	2	0	0	0	SAN LUIS OBISPO COUNTY	4	2	0	0
GLENDALE, CITY OF	2	0	0	0	SAN LUIS OBISPO, CITY OF	0	2	0	0
HAYWARD, CITY OF	11	6	14	11	SANTA ANA, CITY OF	11	0	0	0
KERN COUNTY ₅	8	1	1	0	SANTA CRUZ COUNTY	8	3	1	4
KINGS COUNTY	1	0	0	0	SANTA FE SPRINGS, CITY OF	0	1	0	0
LONG BEACH, CITY OF	8	1	0	16	SANTA MONICA, CITY OF	16	1	0	0
LOS ANGELES COUNTY	259	7	1	3	SHASTA COUNTY	0	3	0	0
LOS ANGELES, CITY OF	127	28	12	4	SUTTER COUNTY	1	1	0	0
MADERA COUNTY	1	1	0	13	TORRANCE, CITY OF	4	1	0	0
MONO COUNTY	1	0	0	0	TUOLUMNE COUNTY	6	1	0	0
MONTEREY COUNTY	23	5	4	0	VERNON, CITY OF	0	0	0	2
ORANGE COUNTY	4	1	0	0	YUBA COUNTY	8	3	0	0
					All LIAs ₇	647	127	51	67

Table 6: Cleanup Fund Enrollment, Classification, and Amount Paid to Date by Agency

ORGANIZATION NAME	Percentage of Agency Cases in the Cleanup Fund	Open Cases on 10/1/2011	Number of Cases with a Claim Number	Percentage of Agency Cases With a Claim Number with \$0 Paid to Date	Number of Open - Inactive Agency Cases in Cleanup Fund	Number of Cases by Priority Classification ₈				Average Claim Amount to Date by Priority Classification			
						A	B	C	D	A	B	C	D
REGIONAL BOARDS													
NORTH COAST RWQCB (REGION 1)	65.3%	403	263	31.2%	7	7	113	53	69	\$266,290.00	\$482,954.93	\$677,897.67	\$373,481.06
SAN FRANCISCO BAY RWQCB (REGION 2)	34.9%	421	147	42.9%	24	0	44	33	59	N/A	\$455,297.79	\$464,068.90	\$344,965.87
CENTRAL COAST RWQCB (REGION 3)	61.5%	296	182	41.2%	0	3	58	36	63	\$445,847.33	\$669,516.35	\$573,322.67	\$912,226.71
LOS ANGELES RWQCB (REGION 4)	52.1%	1354	705	47.9%	9	0	192	138	309	N/A	\$620,383.13	\$683,848.03	\$853,026.79
CENTRAL VALLEY RWQCB (REGION 5F)	57.5%	287	165	29.1%	1	1	99	37	9	\$422,144.00	\$545,445.09	\$516,536.03	\$869,942.00
CENTRAL VALLEY RWQCB (REGION 5R)	76.4%	110	84	21.4%	2	2	45	20	11	\$141,855.50	\$559,195.81	\$569,644.37	\$606,310.00
CENTRAL VALLEY RWQCB (REGION 5S)	62.9%	493	310	25.5%	1	4	149	68	68	\$139,624.25	\$683,927.35	\$728,153.28	\$1,059,801.13
LAHONTAN RWQCB (REGION 6T)	63.6%	154	98	36.7%	9	0	42	23	23	N/A	\$849,519.49	\$850,101.29	\$607,258.00
LAHONTAN RWQCB (REGION 6V)	2.0%	49	1	100.0%	0	0	0	0	1	N/A	N/A	N/A	N/A
COLORADO RIVER BASIN RWQCB (REGION 7)	53.5%	142	76	35.5%	12	0	23	29	16	N/A	\$327,385.80	\$334,206.69	\$742,021.67
SANTA ANA RWQCB (REGION 8)	60.9%	289	176	40.3%	5	0	52	49	55	N/A	\$738,855.42	\$707,465.23	\$731,123.11
SAN DIEGO RWQCB (REGION 9)	18.6%	183	34	38.2%	0	0	9	14	10	N/A	\$632,510.13	\$611,673.64	\$793,341.50
ALL RBs	53.6%	4181	2241	40.8%	70	17	826	500	693	\$283,152.22	\$596,817.39	\$610,628.89	\$717,590.71
LOPs													
ALAMEDA COUNTY LOP	59.6%	401	239	48.5%	0	0	69	33	111	N/A	\$449,339.22	\$406,924.54	\$545,453.72
EL DORADO COUNTY LOP ₃	80.0%	20	16	43.8%	0	0	7	4	4	N/A	\$403,365.60	\$723,998.33	\$304,115.00
HUMBOLDT COUNTY LOP	73.5%	113	83	20.5%	4	4	40	28	6	\$575,247.33	\$447,104.39	\$494,052.04	N/A
MERCED COUNTY LOP	69.8%	43	30	46.7%	0	1	12	5	8	\$296,033.00	\$368,123.09	\$598,317.00	N/A
NAPA COUNTY LOP	79.5%	39	31	32.3%	0	0	14	5	7	N/A	\$511,467.50	\$727,513.40	\$350,118.00
NEVADA COUNTY LOP ₄	75.0%	20	15	40.0%	0	1	5	4	5	\$60,376.00	\$327,797.80	\$526,697.33	N/A
ORANGE COUNTY LOP	76.6%	398	305	52.8%	0	1	44	63	192	\$235,565.00	\$689,320.81	\$719,993.77	\$1,044,357.28
RIVERSIDE COUNTY LOP	65.9%	91	60	35.0%	0	0	24	14	12	N/A	\$402,951.65	\$549,797.00	\$1,046,247.00
SACRAMENTO COUNTY LOP	60.8%	255	155	45.8%	1	0	60	21	64	N/A	\$630,310.16	\$400,790.74	\$597,451.29
SAN DIEGO COUNTY LOP	58.6%	555	325	47.1%	0	0	78	72	152	N/A	\$422,510.81	\$469,818.76	\$769,905.24
SAN FRANCISCO COUNTY LOP	46.7%	105	49	61.2%	6	0	12	4	28	N/A	\$426,802.58	\$134,047.75	\$1,148,297.00
SAN JOAQUIN COUNTY LOP	77.6%	170	132	31.1%	9	1	47	36	41	\$868,020.00	\$587,570.59	\$596,909.29	\$878,976.70
SAN MATEO COUNTY LOP	70.5%	200	141	49.6%	0	5	40	25	59	\$158,589.80	\$522,451.34	\$457,553.75	\$495,264.00
SANTA BARBARA COUNTY LOP	68.8%	199	137	37.2%	0	1	45	26	56	\$62,765.00	\$611,693.50	\$851,352.43	\$954,937.35
SANTA CLARA COUNTY LOP	73.8%	271	200	40.5%	0	0	54	49	85	N/A	\$630,957.59	\$666,233.13	\$786,991.73
SOLANO COUNTY LOP	67.0%	88	59	49.2%	2	0	17	15	25	N/A	\$571,185.73	\$502,162.14	N/A
SONOMA COUNTY LOP	82.2%	169	139	23.7%	1	6	68	26	37	\$371,936.80	\$533,801.21	\$530,919.08	\$501,572.38
STANISLAUS COUNTY LOP	81.5%	54	44	25.0%	0	0	18	17	6	N/A	\$544,868.53	\$534,032.31	N/A
TULARE COUNTY LOP	80.6%	93	75	20.0%	5	2	44	18	4	\$101,143.00	\$437,136.45	\$429,602.94	\$250,107.00
VENTURA COUNTY LOP	64.2%	109	70	38.6%	0	2	17	14	32	\$747,894.00	\$842,628.76	\$696,968.92	\$1,269,189.55
ALL LOPs	67.9%	3393	2305	39.4%	28	24	715	479	934	\$347,756.99	\$518,069.37	\$550,884.23	\$729,532.21
LIAs													
ALAMEDA COUNTY WATER DISTRICT	67.9%	137	93	47.3%	3	0	18	13	56	N/A	\$410,416.18	\$569,932.92	\$595,499.44
ANAHEIM, CITY OF	45.5%	22	10	40.0%	0	0	3	3	3	N/A	\$617,164.00	\$708,511.00	N/A
BERKELEY, CITY OF	38.6%	44	17	52.9%	5	0	3	2	12	N/A	\$56,587.67	\$128,900.00	\$806,531.33
BURBANK, CITY OF	0.0%	6	0	N/A	2	0	0	0	0	N/A	N/A	N/A	N/A
BUTTE COUNTY	44.4%	9	4	75.0%	0	0	0	1	1	N/A	N/A	\$11,008.00	N/A
CALAVERAS COUNTY	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
FULLERTON, CITY OF	28.6%	7	2	0.0%	4	0	0	2	0	N/A	N/A	\$85,511.00	N/A
GILROY, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
GLENDALE, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
HAYWARD, CITY OF	55.3%	47	26	50.0%	11	0	8	4	12	N/A	\$385,781.88	\$100,845.00	\$492,383.50
KERN COUNTY ₅	0.0%	10	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
KINGS COUNTY	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
LONG BEACH, CITY OF	0.0%	25	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
LOS ANGELES COUNTY	10.1%	276	28	67.9%	3	0	4	9	7	N/A	\$28,285.50	\$160,115.00	\$33,865.50
LOS ANGELES, CITY OF	20.5%	185	38	55.3%	4	0	10	5	15	N/A	\$307,301.50	\$278,676.00	\$172,518.80
MADERA COUNTY	26.7%	15	4	50.0%	13	0	3	0	1	N/A	\$107,748.50	N/A	N/A
MONO COUNTY	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
MONTEREY COUNTY	15.6%	32	5	20.0%	0	0	3	1	0	N/A	\$137,697.33	\$302,358.00	N/A
ORANGE COUNTY	0.0%	5	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
ORANGE, CITY OF	0.0%	4	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PALO ALTO, CITY OF	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PASADENA, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PLACER COUNTY	33.3%	3	1	0.0%	0	1	0	0	0	\$20,613.00	N/A	N/A	N/A
SAN BENITO COUNTY	50.0%	4	2	50.0%	0	0	1	0	1	N/A	\$137,075.00	N/A	N/A
SAN BERNARDINO COUNTY ₆	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SAN JOSE, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SAN LUIS OBISPO COUNTY	16.7%	6	1	0.0%	0	0	0	1	0	N/A	N/A	\$390,534.00	N/A
SAN LUIS OBISPO, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SANTA ANA, CITY OF	45.5%	11	5	80.0%	0	0	1	1	1	N/A	N/A	\$7,519.00	N/A
SANTA CRUZ COUNTY	23.8%	21	5	40.0%	4	1	3	0	0	\$67,292.00	\$76,265.00	N/A	N/A
SANTA FE SPRINGS, CITY OF	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SANTA MONICA, CITY OF	11.1%	18	2	50.0%	0	0	1	1	0	N/A	\$237,950.00	N/A	N/A
SHASTA COUNTY	0.0%	3	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SUTTER COUNTY	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
TORRANCE, CITY OF	0.0%	5	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
TUOLUMNE COUNTY	0.0%	7	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
VERNON, CITY OF	100.0%	2	2	50.0%	2	0	1	0	0	N/A	N/A	N/A	N/A
YUBA COUNTY	36.4%	11	4	100.0%	0	0	2	0	1	N/A	N/A	N/A	N/A
ALL LIAs ₇	25.6%	974	249	46.0%	51	2	61	43	110	\$43,952.50	\$227,479.32	\$249,446.36	\$420,159.72

Data for table 6 was taken from the GeoTracker CUF Case Report on 04/16/2012, except for Open Cases on 10/1/2011, which was taken from the GeoTracker Advanced Case Reporting Tool on 04/16/2012.

Semi-Annual Agency Status Report (continued)

Table 7: Percentage of Aging Cases for LIAs

Agency Name	Total Number of Active cases on 03/31/2012	Percentage of Active Cases Open 10 to 15 Years	Percentage of Active Cases Open More than 15 Years
ALAMEDA COUNTY WATER DISTRICT	133	11.3%	82.7%
ANAHEIM, CITY OF	19	31.6%	36.8%
BERKELEY, CITY OF	43	4.7%	81.4%
BURBANK, CITY OF	2	0.0%	50.0%
BUTTE COUNTY	9	44.4%	33.3%
CALAVERAS COUNTY	2	0.0%	50.0%
FULLERTON, CITY OF	7	42.9%	28.6%
GILROY, CITY OF	2	0.0%	100.0%
GLENDALE, CITY OF	2	0.0%	100.0%
HAYWARD, CITY OF	42	7.1%	78.6%
KERN COUNTY ⁵	10	10.0%	90.0%
KINGS COUNTY	1	0.0%	0.0%
LONG BEACH, CITY OF	25	20.0%	44.0%
LOS ANGELES COUNTY	270	27.4%	21.1%
LOS ANGELES, CITY OF	171	29.8%	50.9%
MADERA COUNTY	15	26.7%	73.3%
MONO COUNTY	1	0.0%	100.0%
MONTEREY COUNTY	32	15.6%	62.5%
ORANGE COUNTY	5	0.0%	100.0%
ORANGE, CITY OF	4	25.0%	75.0%
PALO ALTO, CITY OF	1	0.0%	0.0%
PASADENA, CITY OF	2	0.0%	100.0%
PLACER COUNTY	3	0.0%	0.0%
SAN BENITO COUNTY	4	0.0%	100.0%
SAN BERNARDINO COUNTY ⁶	2	0.0%	0.0%
SAN JOSE, CITY OF	2	0.0%	100.0%
SAN LUIS OBISPO COUNTY	6	33.3%	16.7%
SAN LUIS OBISPO, CITY OF	2	0.0%	50.0%
SANTA ANA, CITY OF	11	63.6%	36.4%
SANTA CRUZ COUNTY	16	6.3%	75.0%
SANTA FE SPRINGS, CITY OF	1	100.0%	0.0%
SANTA MONICA, CITY OF	17	17.6%	52.9%
SHASTA COUNTY	3	0.0%	33.3%
SUTTER COUNTY	2	0.0%	100.0%
TORRANCE, CITY OF	5	0.0%	100.0%
TUOLUMNE COUNTY	7	0.0%	100.0%
VERNON, CITY OF	2	0.0%	0.0%
YUBA COUNTY	11	9.1%	81.8%
ALL LIAs⁷	892	21.2%	51.5%

Table 8: Percentage of Aging Cases for County LOPs

Agency Name	Total Number of Cases on 03/31/2012	Percentage of Cases Open 10 to 15 Years	Percentage of Cases Open More than 15 Years
ALAMEDA	397	9.8%	75.1%
EL DORADO ³	19	42.1%	31.6%
HUMBOLDT	111	20.7%	60.4%
MERCED	39	30.8%	46.2%
NAPA	36	13.9%	75.0%
NEVADA ⁴	20	25.0%	65.0%
ORANGE	392	23.0%	64.0%
RIVERSIDE	86	30.2%	30.2%
SACRAMENTO	239	33.5%	43.5%
SAN DIEGO	530	27.2%	50.0%
SAN FRANCISCO	98	16.3%	60.2%
SAN JOAQUIN	154	16.9%	74.7%
SAN MATEO	195	16.9%	63.6%
SANTA BARBARA	186	21.5%	63.4%
SANTA CLARA	256	13.3%	72.3%
SOLANO	86	15.1%	60.5%
SONOMA	163	13.5%	71.2%
STANISLAUS	52	32.7%	51.9%
TULARE	88	33.0%	56.8%
VENTURA	88	11.4%	72.7%
ALL LOPs	3235	20.8%	61.4%

Table 9: Percentage of Aging Cases for RWQCBs

Agency Name	Total Number of Cases on 03/31/2012	Percentage of Cases Open 10 to 15 Years	Percentage of Cases Open More than 15 Years
REGION 1	383	23.2%	65.0%
REGION 2	402	13.7%	64.2%
REGION 3	286	20.3%	64.3%
REGION 4	1259	24.9%	51.0%
REGION 5 (ALL)	823	23.8%	60.3%
REGION 5F	272	23.9%	56.3%
REGION 5R	102	38.2%	38.2%
REGION 5S	449	20.5%	67.7%
REGION 6 (ALL)	191	16.8%	68.6%
REGION 6T	143	21.0%	65.7%
REGION 6V	48	4.2%	77.1%
REGION 7	141	18.4%	66.7%
REGION 8	277	26.7%	61.0%
REGION 9	178	12.4%	51.1%
ALL REGIONS	3940	22.0%	58.7%

Source: All data shown on page 6 was taken from the GeoTracker Cleanup Sites Data Download on 04/16/2012. https://geotracker.waterboards.ca.gov/data_download.asp

Semi-Annual Agency Status Report (continued)

Figure 3: LIA ESI Compliance Statistics at End of First Half of FY 2012

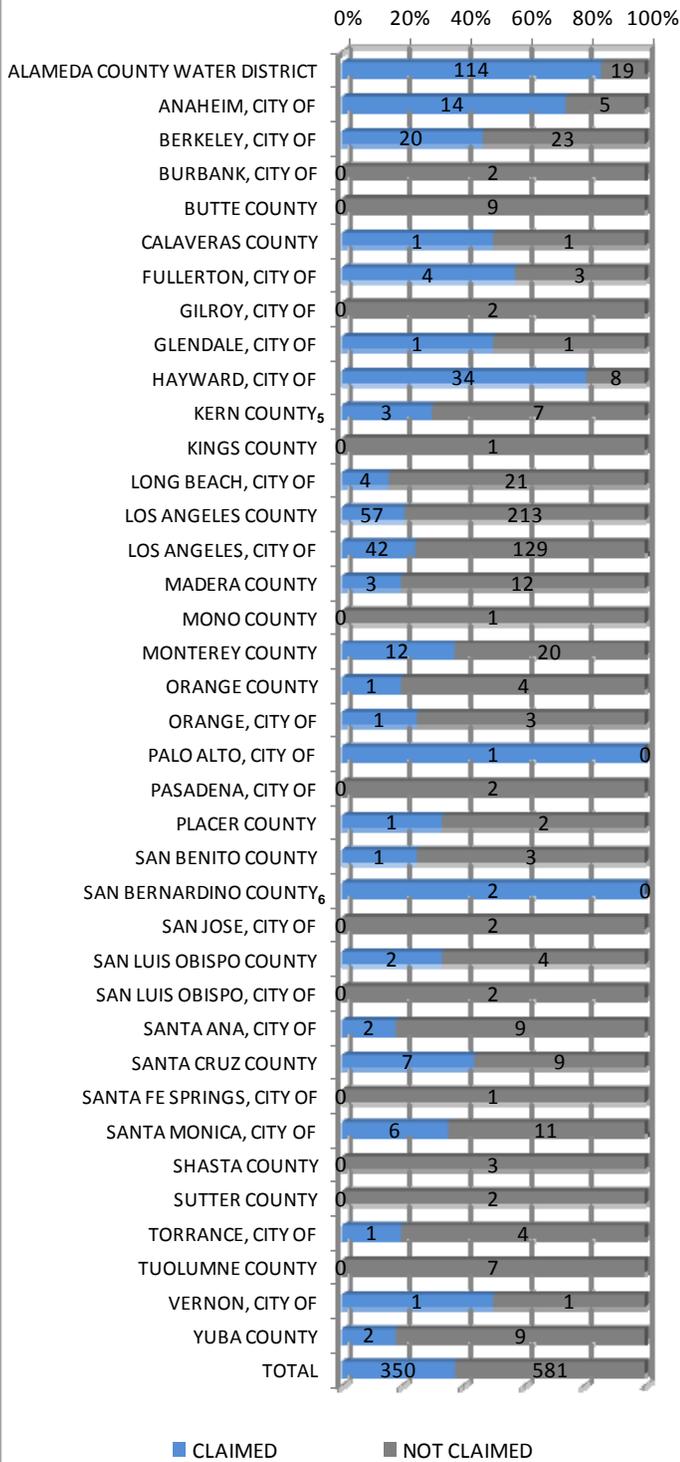


Figure 4: RWQCB ESI Compliance Statistics at End of First Half of FY 2012

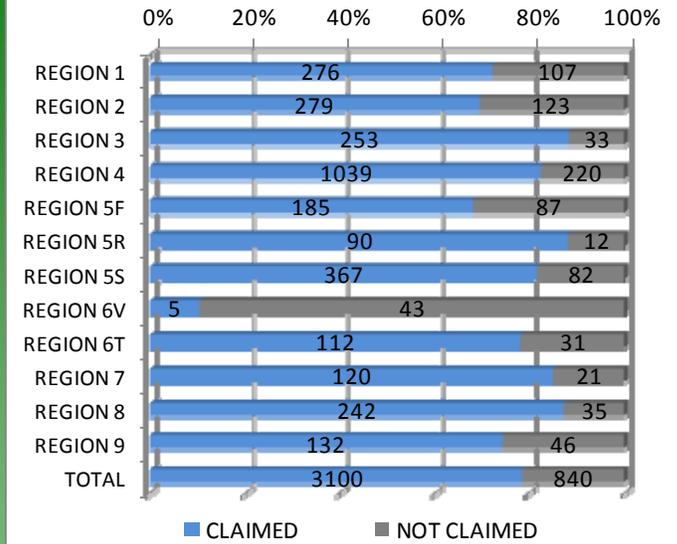
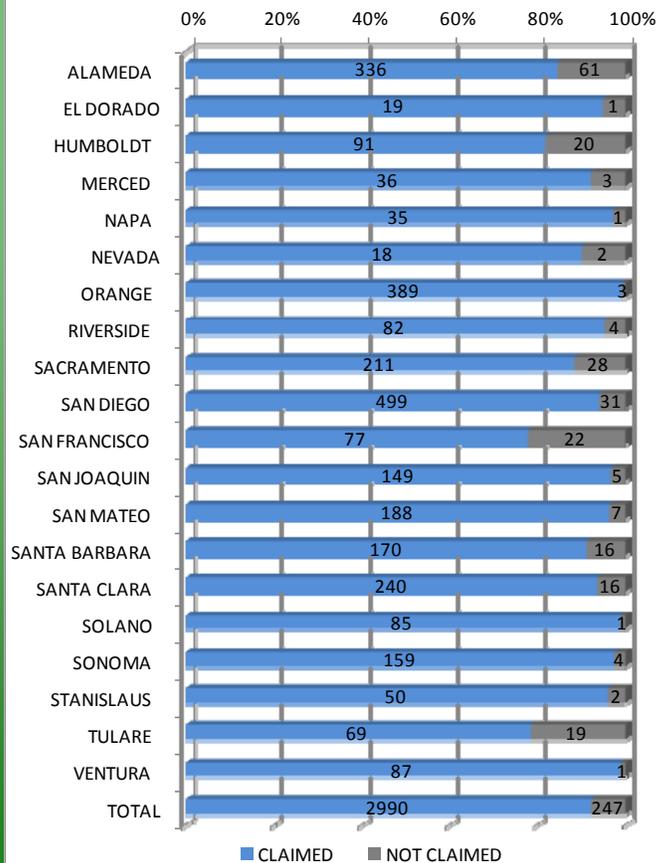


Figure 5: LOP ESI Compliance Statistics at End of First Half of FY 2012



Data for figures 3, 4, and 5 was taken from the GeoTracker ESI Compliance report on 04/16/2012

Semi-Annual Agency Status Report (continued)

TABLE 10: Life Cycle of California LUST Cases Observations

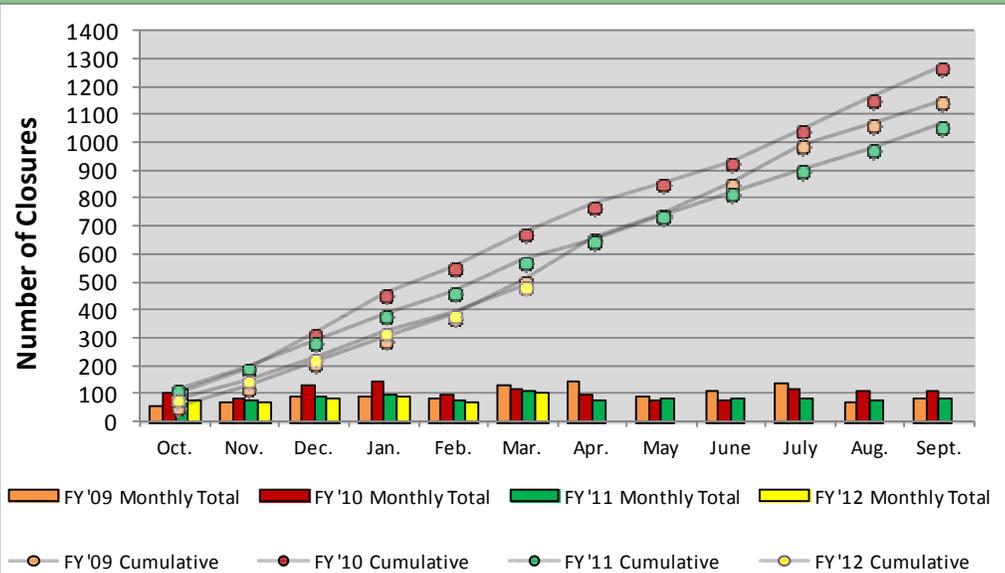
Case Status	Average Age of Cases (Years)	Average Length of Time a Case has Been Assigned This Status	Number of Cases Statewide ⁹	Percentage of Cases Statewide
LEAK DISCOVERED	66 New Releases Reported for the First Half of Federal FY2012			
Open - Site Assessment	15.3	8.4	4220	52.1%
Open - Remediation	18.9	6.7	2594	32.0%
Open - Verification Monitoring	18.5	4.8	1061	13.1%
Case Closed	14.6 ₁₀	N/A	448	-
Open - Inactive	16.8	5.1	231	2.9%
Average Age of All Open LUST Cases	16.9			



Photo 2: USTs being excavated.

Source: All data shown in table 10 was taken from the GeoTracker Cleanup Sites Data Download on 04/16/2012. https://geotracker.waterboards.ca.gov/data_download.asp

Figure 6: California Monthly Closures for FY '09, FY '10, FY '11 First Half FY '12.



Source: GeoTracker USEPA RWQCB Boundary Report 04/23/2012

NOTES:

- 1: Annual closure rates were calculated by doubling the closure rate for the first half of FY12
- 2: Target annual closure rate is 7% or higher
- 3: El Dorado County became a LOP effective July 1 2008
- 4: Nevada County became a LOP effective July 1 2008.
- 5: Kern County ceased to be an LOP effective July 1 2011, but still retains some cases assigned to it as an LOP in GeoTracker.
- 6: San Bernardino County ceased to be an LOP effective July 1, 2011
- 7: Does not include DTSC, USEPA, Department of Public Health or any LIAs with no active cases
- 8: Not all cases with a claim number have been assigned a priority class and some cases have multiple claim numbers and multiple assigned priority classes. The cases with multiple priority classes were counted within the highest priority class assigned to it.
9. Number includes cases assigned to DTSC and may not match values presented in figures which exclude this agency.
10. Average age at time of closure for all LUST cases closed in the first half of Federal FY2012.