

LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of Jan. 1, 2015

UST case reviews against the UST Low-Threat Case Closure Policy (LTCP) and Path-To-Closure Plans (PTCP) are required to be completed annually. These data report the status of these reviews for the Fiscal Year 2014-2015. All the data for the Regional Water Quality Control Boards, Local Oversight Programs, and the State Water Resources Control Board are compiled from GeoTracker. The data for the Division of Water Quality were compiled from internal tracking.

Regional Water Quality Control Boards - Low Threat Closure:

ORGANIZATION NAME	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria
NORTH COAST RWQCB (REGION 1)	113	6	24	13	4
SAN FRANCISCO BAY RWQCB (REGION 2)	316	4	9	2	0
CENTRAL COAST RWQCB (REGION 3)	53	3	40	29	12
LOS ANGELES RWQCB (REGION 4)	715	8	96	31	6
CENTRAL VALLEY RWQCB (REGION 5F)	142	0	27	4	3
CENTRAL VALLEY RWQCB (REGION 5R)	71	3	0	1	1
CENTRAL VALLEY RWQCB (REGION 5S)	223	5	47	6	0
LAHONTAN RWQCB (REGION 6T)	63	3	5	25	12
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	63	0	1	16	0
SANTA ANA RWQCB (REGION 8)	168	2	3	6	2
SAN DIEGO RWQCB (REGION 9)	67	1	1	1	1
TOTALS	1,995	35	253	134	41

Local Oversight Programs (LOP) – Low Threat Closure:

ORGANIZATION NAME	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria
ALAMEDA COUNTY LOP	151	3	15	38	20
ANAHEIM CITY LOP	0	0	0	0	0
EL DORADO COUNTY LOP	0	0	0	0	0
HUMBOLDT COUNTY LOP	50	1	1	12	7
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	11	0	0	2	0
NEVADA COUNTY LOP	1	0	0	0	0
ORANGE COUNTY LOP	153	11	31	20	2
RIVERSIDE COUNTY LOP	32	0	7	13	1
SACRAMENTO COUNTY LOP	83	9	34	24	16
SAN DIEGO COUNTY LOP	208	3	9	15	12
SAN FRANCISCO COUNTY LOP	29	1	16	20	8
SAN JOAQUIN COUNTY LOP	64	1	10	1	0
SAN MATEO COUNTY LOP	71	0	29	17	1
SANTA BARBARA COUNTY LOP	30	1	31	9	8
SANTA CLARA COUNTY LOP	61	5	70	59	23
SANTA CRUZ COUNTY LOP	19	0	12	2	0
SOLANO COUNTY LOP	29	0	6	5	2
SONOMA COUNTY LOP	38	0	53	21	10
STANISLAUS COUNTY LOP	14	0	0	8	1
TULARE COUNTY LOP	29	1	6	6	1
VENTURA COUNTY LOP	0	0	0	0	0
TOTALS	1,073	36	330	272	112

Regional Water Quality Control Boards – Path to Closure Plan

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected after 12/31/2019 ^{viii}
NORTH COAST RWQCB (REGION 1)	133	1	1	131	16	24	31	76
SAN FRANCISCO BAY RWQCB (REGION 2)	309	4	4	301	124	179	84	38
CENTRAL COAST RWQCB (REGION 3)	91	0	0	91	80	85	1	5
LOS ANGELES RWQCB (REGION 4)	786	16	4	766	105	265	459	42
CENTRAL VALLEY RWQCB (REGION 5F)	156	0	0	156	12	18	75	63
CENTRAL VALLEY RWQCB (REGION 5R)	67	1	1	65	5	15	28	22
CENTRAL VALLEY RWQCB (REGION 5S)	272	5	2	265	25	41	107	117
LAHONTAN RWQCB (REGION 6T)	68	0	3	65	28	42	4	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	62	0	1	61	23	28	13	20
SANTA ANA RWQCB (REGION 8)	173	0	1	172	39	67	65	40
SAN DIEGO RWQCB (REGION 9)	67	0	0	67	24	28	35	4
SWRCB-DWQ	67	15	0	52	38	42	10	0
UST CLEAN UP FUND	0	0	0	0	0	0	0	0
TOTALS	2,251	42	17	2,192	519	834	912	446

ⁱ PTCP Required – LUST program cases whose status was “open” as of 8/17/2012

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases who PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/4/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

Local Oversight Programs (LOP) – Path to Closure Plan:

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in the Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected After 12/31/2019 ^{viii}
ALAMEDA COUNTY LOP	159	0	2	157	33	63	93	1
EL DORADO COUNTY LOP	0	0	0	0	0	0	0	0
ANAHEIM CITY LOP	0	0	0	0	0	0	0	0
HUMBOLDT COUNTY LOP	51	0	1	50	18	43	2	5
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	9	0	0	9	5	8	1	0
NEVADA COUNTY LOP	1	0	0	1	1	1	0	0
ORANGE COUNTY LOP	193	0	6	187	41	64	115	8
RIVERSIDE COUNTY LOP	37	0	0	37	0	2	21	14
SACRAMENTO COUNTY LOP	124	0	11	113	67	84	18	11
SAN DIEGO COUNTY LOP	207	1	1	205	48	56	142	7
SAN FRANCISCO COUNTY LOP	41	0	0	41	14	16	21	4
SAN JOAQUIN COUNTY LOP	69	0	4	65	22	42	21	2
SAN MATEO COUNTY LOP	91	0	0	91	26	44	47	0
SANTA BARBARA COUNTY LOP	60	0	8	52	10	13	38	1
SANTA CLARA COUNTY LOP	133	0	0	133	35	87	46	0
SANTA CRUZ COUNTY LOP	30	0	0	30	26	28	0	2
SOLANO COUNTY LOP	34	1	0	33	10	18	15	0
SONOMA COUNTY LOP	89	0	0	89	16	18	69	2
STANISLAUS COUNTY LOP	14	0	1	13	2	4	9	0
TULARE COUNTY LOP	36	0	2	34	15	24	4	6
VENTURA COUNTY LOP	0	0	0	0	0	0	0	0

ⁱ PTCP Required – LUST program cases whose status was “OPEN” as of 8/17/2012

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/5/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

TOTALS	1,378	2	36	1,340	389	615	662	63
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State Water Resources Control Board:

ORGANIZATION NAME	Closure Ordered by SWRCBⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	141	16	617

ORGANIZATION NAME	Active Petitions as of 8/17/12	New Petitions Since 8/17/12	Petitions w/60-day Closure Notice Posted After 8/17/2012	Petitions Withdrawn by Responsible Party After 8/17/2012	Petitions Dismissed by Executive Director After 8/17/2012	Petitioned Cases Closed by Lead Agency After 8/17/2012	Petitioned Cases Closed by the State Water Board After 8/17/2012ⁱⁱ	Petitions Resolvedⁱⁱⁱ Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	20	3	5	15	31	33	84	7

ⁱ Closure activities must be completed within 6 months, and the Uniform Closure Letter issued within the following 2 months.

ⁱⁱ Petitions resolved equals the sum of petitions withdrawn by the responsibility party, petitions dismissed by executive director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.

ⁱⁱⁱ The Sum of Petitions Withdrawn by the Responsible Party, Petitions Dismissed by the Executive Director, Closed by the Lead Agency, and Closed by the State Water Board equals the Petitions Resolved.