

LTCP CASE REVIEWS AND CLOSURES REPORT: February 1, 2014

All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board is compiled from GeoTracker, as of February 1, 2014. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of February 1, 2014.

Regional Water Quality Control Boards - Low Threat Closure:

ORGANIZATION NAME	Open Cases as of 8/17/13	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	Cases Closed Since 8/17/13
NORTH COAST RWQCB (REGION 1)	317	4	9	158	138	86	110
SAN FRANCISCO BAY RWQCB (REGION 2)	482	1	14	350	109	34	57
CENTRAL COAST RWQCB (REGION 3)	228	0	1	129	97	46	60
LOS ANGELES RWQCB (REGION 4)	1,236	6	8	842	358	196	244
CENTRAL VALLEY RWQCB (REGION 5F)	252	1	7	210	36	28	54
CENTRAL VALLEY RWQCB (REGION 5R)	110	0	3	72	25	15	31
CENTRAL VALLEY RWQCB (REGION 5S)	385	0	15	297	57	34	78
LAHONTAN RWQCB (REGION 6T)	135	0	4	77	53	28	34
LAHONTAN RWQCB (REGION 6V)	1	1	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	99	2	1	81	17	8	13
SANTA ANA RWQCB (REGION 8)	253	0	1	189	59	15	21
SAN DIEGO RWQCB (REGION 9)	117	0	5	87	22	6	19
TOTALS	3,615	15	68	2,492	971	496	721

Local Oversight Programs (LOP) – Low Threat Closure:

ORGANIZATION NAME	Open Cases as of 8/17/13	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	Cases Closed Since 8/17/13
ALAMEDA COUNTY LOP	296	2	3	200	88	28	43
ANAHEIM CITY LOP	17	0	2	10	4	1	7
EL DORADO COUNTY LOP	18	0	5	5	10	9	10
HUMBOLDT COUNTY LOP	106	1	5	69	30	17	23
MERCED COUNTY LOP	0	0	0	0	0	0	0
NAPA COUNTY LOP	29	0	1	15	12	3	6
NEVADA COUNTY LOP	17	0	1	8	6	2	4
ORANGE COUNTY LOP	331	2	12	171	142	29	37
RIVERSIDE COUNTY LOP	81	0	0	50	33	16	19
SACRAMENTO COUNTY LOP	204	0	2	113	80	9	23
SAN DIEGO COUNTY LOP	418	5	44	321	29	11	83
SAN FRANCISCO COUNTY LOP	98	3	1	51	50	22	43
SAN JOAQUIN COUNTY LOP	128	0	9	76	40	8	21
SAN MATEO COUNTY LOP	173	4	4	114	44	7	33
SANTA BARBARA COUNTY LOP	162	0	7	60	89	42	56
SANTA CLARA COUNTY LOP	240	0	0	165	59	10	37
SANTA CRUZ COUNTY LOP	45	0	0	33	13	6	7
SOLANO COUNTY LOP	77	0	6	39	31	8	17
SONOMA COUNTY LOP	148	0	3	106	38	17	25
STANISLAUS COUNTY LOP	39	0	5	20	15	4	8
TULARE COUNTY LOP	68	2	6	39	21	5	8
VENTURA COUNTY LOP	75	0	0	27	41	22	37
TOTALS	2,770	19	116	1,692	875	276	547

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)	152	0	0	152	6	29	31	92
SAN FRANCISCO BAY RWQCB (REGION 2)	332	0	0	332	74	237	51	44
CENTRAL COAST RWQCB (REGION 3)	121	0	0	121	85	109	1	11
LOS ANGELES RWQCB (REGION 4)	804	0	0	804	88	331	435	38
CENTRAL VALLEY RWQCB (REGION 5F)	190	0	0	190	13	51	68	71
CENTRAL VALLEY RWQCB (REGION 5R)	67	0	0	67	0	18	30	19
CENTRAL VALLEY RWQCB (REGION 5S)	277	0	0	277	7	45	99	133
LAHONTAN RWQCB (REGION 6T)	74	0	0	74	7	53	3	18
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	81	0	0	81	6	47	13	21
SANTA ANA RWQCB (REGION 8)	184	0	0	184	10	74	66	44
SAN DIEGO RWQCB (REGION 9)	81	0	1	80	43	46	34	0
SWRCB-DWQ	120	1	0	119	31	118	0	1
UST CLEAN UP FUND	17	17	0	0	0	0	0	0
TOTALS	2,500	18	1	2,481	370	1,158	831	492

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	194	0	0	194	7	99	95	0
EL DORADO COUNTY LOP	7	0	0	7	5	6	0	1
ANAHEIM CITY LOP	10	0	0	10	4	7	1	2
HUMBOLDT COUNTY LOP	68	0	0	68	40	59	0	9
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	14	0	0	14	7	11	3	0
NEVADA COUNTY LOP	8	0	0	8	2	7	0	1
ORANGE COUNTY LOP	167	0	0	167	3	57	104	6
RIVERSIDE COUNTY LOP	48	0	0	48	0	11	20	17
SACRAMENTO COUNTY LOP	110	0	0	110	26	76	22	12
SAN DIEGO COUNTY LOP	281	0	0	281	29	111	152	20
SAN FRANCISCO COUNTY LOP	49	0	0	49	20	25	18	6
SAN JOAQUIN COUNTY LOP	68	0	0	68	6	47	17	4
SAN MATEO COUNTY LOP	100	0	0	99	7	52	47	0
SANTA BARBARA COUNTY LOP	60	1	3	56	4	16	37	3
SANTA CLARA COUNTY LOP	154	1	0	154	22	112	40	2
SANTA CRUZ COUNTY LOP	31	0	0	31	14	24	0	7
SOLANO COUNTY LOP	35	0	0	35	11	25	9	1
SONOMA COUNTY LOP	103	0	0	103	13	55	41	7
STANISLAUS COUNTY LOP	18	0	0	18	3	9	9	0
TULARE COUNTY LOP	41	0	0	41	14	31	4	6
VENTURA COUNTY LOP	24	0	0	24	10	24	0	0
TOTALS	1,590	2	3	1,585	247	864	617	104

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

State Water Resources Control Board:

ORGANIZATION NAME	Open Cases as of 8/17/13ⁱ	Reviews Not Complete	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Closure Ordered by SWRCBⁱⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	14	0	0	0	80	74	229

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 8/17/2012ⁱⁱⁱ	Petitions Resolved^{iv} Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	17	13	4	2	24	30	60	28

ⁱ DFA cases are already included above under the appropriate (lead) regulatory agency. Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria as of 8/17/2013.

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

ⁱⁱⁱ 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.

^{iv} 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.