

LTCP CASE REVIEWS AND CLOSURES REPORT: March 19, 2013

Regional Water Quality Control Boards:

ORGANIZATION NAME	Open Cases as of 8/17/12	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 8/17/12
NORTH COAST RWQCB (REGION 1)	310	104	26	114	49	3	20
SAN FRANCISCO BAY RWQCB (REGION 2)	293	94	74	104	9	2	14
CENTRAL COAST RWQCB (REGION 3)	221	47	87	36	44	0	7
LOS ANGELES RWQCB (REGION 4)	1218	410	20	554	171	38	62
CENTRAL VALLEY RWQCB (REGION 5F)	240	123	92	16	4	0	7
CENTRAL VALLEY RWQCB (REGION 5R)	74	58	3	5	0	1	11
CENTRAL VALLEY RWQCB (REGION 5S)	299	56	180	38	0	8	25
LAHONTAN RWQCB (REGION 6T)	133	36	74	11	7	2	7
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	97	30	25	35	5	2	3
SANTA ANA RWQCB (REGION 8)	238	151	29	45	8	1	5
SAN DIEGO RWQCB (REGION 9)	48	25	5	10	2	0	7
TOTALS	3,171	1,134	615	968	299	57	168

Local Oversight Programs (LOP):

ORGANIZATION NAME	Open Cases as of 8/17/12	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 8/17/12
ALAMEDA COUNTY LOP	287	103	108	54	9	5	15
EL DORADO COUNTY LOP	18	0	0	10	6	4	4
HUMBOLDT COUNTY LOP	102	67	13	4	11	4	7
MERCED COUNTY LOP	36	36	0	0	0	0	0
NAPA COUNTY LOP	25	15	4	1	2	0	3
NEVADA COUNTY LOP	17	13	2	0	0	0	2
ORANGE COUNTY LOP	305	143	49	60	44	5	9
RIVERSIDE COUNTY LOP	77	37	38	0	0	1	3
SACRAMENTO COUNTY LOP	187	125	13	38	4	0	8
SAN DIEGO COUNTY LOP	479	187	275	0	0	1	22
SAN FRANCISCO COUNTY LOP	97	60	25	3	2	4	18
SAN JOAQUIN COUNTY LOP	116	50	39	24	0	0	4
SAN MATEO COUNTY LOP	169	96	18	45	3	0	8
SANTA BARBARA COUNTY LOP	152	62	12	36	24	10	17
SANTA CLARA COUNTY LOP	235	112	55	56	3	0	11
SOLANO COUNTY LOP	73	52	11	6	1	2	6
SONOMA COUNTY LOP	145	17	14	98	10	2	10
STANISLAUS COUNTY LOP	35	28	0	2	3	0	2
TULARE COUNTY LOP	68	54	5	5	4	0	1
VENTURA COUNTY LOP	72	15	16	19	17	0	6
TOTALS	2,695	1,272	697	461	143	38	156

Local Implementing Agencies (LIA):

ORGANIZATION NAME	Open Cases as of 8/17/12	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 8/17/12
ANAHEIM, CITY OF	17	0	3	11	0	0	3
KINGS COUNTY	1	1	0	0	0	0	0
MONO COUNTY	1	1	0	0	0	0	0
PALO ALTO, CITY OF	1	1	0	0	0	0	0
PLUMAS COUNTY	1	1	0	0	0	0	0
SAN BERNARDINO COUNTY	1	1	0	0	0	0	0
SAN LUIS OBISPO, CITY OF	1	1	0	0	0	0	0
SANTA FE SPRINGS, CITY OF	1	1	0	0	1	0	0
PLACER COUNTY	3	1	1	0	0	0	1
BURBANK, CITY OF	2	2	0	0	0	0	0
CALAVERAS COUNTY	2	2	0	0	0	0	0
GILROY, CITY OF	2	2	0	0	0	0	0
GLENDALE, CITY OF	2	2	0	0	0	0	0
PASADENA, CITY OF	2	2	0	0	0	0	0
SAN JOSE, CITY OF	2	2	0	0	0	0	0
VERNON, CITY OF	2	2	0	0	0	0	0
FULLERTON, CITY OF	3	3	0	0	0	0	0
ORANGE COUNTY	3	3	0	0	0	0	0
ORANGE, CITY OF	4	4	0	0	0	0	0
SAN BENITO COUNTY	4	4	0	0	0	0	0

SAN LUIS OBISPO COUNTY	5	4	0	0	0	0	1
SHASTA COUNTY	4	4	0	0	0	0	0
TORRANCE, CITY OF	6	6	0	0	0	0	0
TUOLUMNE COUNTY	7	7	0	0	0	0	0
BUTTE COUNTY	9	7	1	0	0	1	1
YUBA COUNTY	8	8	0	0	0	0	0
SANTA MONICA, CITY OF	15	15	1	0	0	0	0
SANTA CRUZ COUNTY	19	15	1	1	2	0	0
MADERA COUNTY	16	16	0	0	0	0	0
LONG BEACH, CITY OF	23	21	0	0	0	0	2
HAYWARD, CITY OF	38	21	2	0	15	0	0
MONTEREY COUNTY	29	30	0	0	0	0	0
BERKELEY, CITY OF	41	36	3	0	2	0	0
DEPARTMENT OF TOXIC SUBSTANCES CONTROL	38	37	0	0	0	0	0
ALAMEDA COUNTY WATER DISTRICT	106	94	5	2	2	0	3
LOS ANGELES, CITY OF	142	128	0	1	1	0	13
LOS ANGELES COUNTY	213	210	2	0	0	0	5
TOTALS	774	695	19	15	23	1	29

State Water Resources Control Board:

ORGANIZATION NAME	Cases Under Review as of 8/17/12	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 8/17/12	Cases Under Review as of Report Dateⁱ
DFA – 5-YEAR REVIEWS	541 ⁱⁱ	178	152	16	89	2	2 ⁱⁱⁱ	435
DWQ – PETITIONS	65 ^{iv}	8	2	16	38	0	1	64
TOTALS	606	186	154	32	128	2	3	499

ⁱ Both DFA and DWQ cases are already included above under the appropriate (lead) regulatory agency. The number of cases under review reflects both State Water Board closures and regulatory agency closures of the cases under State Water Board review.

ⁱⁱ Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria.

ⁱⁱⁱ 104 cases closed by regulatory agencies after 8/17/2012 that were planned for DFA LTCP review.

^{iv} Total number of cases with petitions.