

LTCP CASE REVIEWS AND CLOSURES REPORT: April 10, 2013

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 April 10, 2013. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of April 10, 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	78	18	126	66	9	26
SAN FRANCISCO BAY RWQCB (REGION 2)	293	81	56	129	14	2	15
CENTRAL COAST RWQCB (REGION 3)	219	2	58	94	52	5	13
LOS ANGELES RWQCB (REGION 4)	1,224	340	20	599	187	55	80
CENTRAL VALLEY RWQCB (REGION 5F)	241	97	105	22	8	1	11
CENTRAL VALLEY RWQCB (REGION 5R)	75	48	12	7	0	1	11
CENTRAL VALLEY RWQCB (REGION 5S)	310	49	47	161	25	11	27
LAHONTAN RWQCB (REGION 6T)	133	34	71	11	12	2	7
LAHONTAN RWQCB (REGION 6V)	1	1	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	97	24	27	39	5	2	3
SANTA ANA RWQCB (REGION 8)	238	127	33	60	12	1	6
SAN DIEGO RWQCB (REGION 9)	49	23	7	10	2	1	8
TOTALS	3,190	904	454	1,258	383	90	207

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	288	96	106	61	11	6	16
EL DORADO COUNTY LOP	18	0	0	10	5	5	5
HUMBOLDT COUNTY LOP	102	62	16	5	8	7	11
MERCED COUNTY LOP	36	36	0	0	0	0	0
NAPA COUNTY LOP	25	12	6	2	2	0	3
NEVADA COUNTY LOP	17	13	2	0	0	0	2
ORANGE COUNTY LOP	305	74	56	93	70	8	12
RIVERSIDE COUNTY LOP	77	35	38	2	0	1	3
SACRAMENTO COUNTY LOP	187	112	14	42	11	0	9
SAN DIEGO COUNTY LOP	479	127	327	1	0	1	30
SAN FRANCISCO COUNTY LOP	97	52	20	13	6	4	18
SAN JOAQUIN COUNTY LOP	116	37	41	23	10	0	7
SAN MATEO COUNTY LOP	168	78	26	48	3	0	16
SANTA BARBARA COUNTY LOP	153	55	13	40	26	12	19
SANTA CLARA COUNTY LOP	235	96	57	66	4	0	16
SOLANO COUNTY LOP	73	50	13	6	1	2	6
SONOMA COUNTY LOP	145	9	15	102	12	3	10
STANISLAUS COUNTY LOP	35	29	0	2	3	0	2
TULARE COUNTY LOP	68	47	8	8	4	0	1
VENTURA COUNTY LOP	72	1	28	18	19	2	8
TOTALS	2,696	1,021	786	542	195	51	194

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
ALAMEDA COUNTY	0	0	0	0	0	0	0
ALAMEDA COUNTY WATER DISTRICT	106	33	62	4	3	1	4
ANAHEIM, CITY OF	17	0	3	10	0	0	4
BAKERSFIELD, CITY OF	0	0	0	0	1	0	0
BERKELEY, CITY OF	41	34	5	0	0	1	1
BURBANK, CITY OF	2	2	0	0	0	0	0
BUTTE COUNTY	9	7	1	0	0	1	1
DEPARTMENT OF TOXIC SUBSTANCES CONTROL	39	37	0	0	1	0	0
FULLERTON, CITY OF	3	3	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
HAYWARD, CITY OF	38	21	2	0	15	0	0
KINGS COUNTY	1	1	0	0	0	0	0
LONG BEACH, CITY OF	23	23	0	0	0	0	2
LOS ANGELES COUNTY	210	204	2	0	0	1	7
LOS ANGELES, CITY OF	142	117	2	1	0	1	23
MADERA COUNTY	14	14	0	0	0	0	0
MONO COUNTY	1	1	0	0	0	0	0

MONTEREY COUNTY	30	30	0	0	1	0	0
ORANGE COUNTY	3	3	0	0	0	0	0
ORANGE, CITY OF	4	4	0	0	0	0	0
PALO ALTO, CITY OF	1	1	0	0	0	0	0
PASADENA, CITY OF	2	2	0	0	0	0	0
PLACER COUNTY	2	0	1	0	0	0	1
PLUMAS COUNTY	1	1	0	0	0	0	0
SAN BENITO COUNTY	4	4	0	0	0	0	0
SAN BERNARDINO COUNTY	1	1	0	0	0	0	0
SAN JOSE, CITY OF	2	2	0	0	0	0	0
SAN LUIS OBISPO COUNTY	4	3	0	0	0	0	0
SAN LUIS OBISPO, CITY OF	1	1	0	0	0	0	0
SANTA CRUZ COUNTY	19	8	1	4	6	0	0
SANTA FE SPRINGS, CITY OF	1	1	0	0	1	0	0
SANTA MONICA, CITY OF	15	15	1	0	0	0	0
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
VERNON, CITY OF	2	2	0	0	0	0	0
TOTALS	759	596	80	19	28	5	44

State Water Resources Control Board:

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 8/17/12ⁱ
DFA – UST CLEANUP FUND	555 ⁱⁱ	128	281	20	38	5 ⁱⁱⁱ	111 ^{iv}
DWQ – PETITIONS	66 ^v	9	3	16	37	1	1
TOTALS	621	137	284	36	75	6	112

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 the 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 Cases issued State Water Board orders to implement closure activities within 6 months.

^{iv} Cases closed by regulatory agencies after 8/17/2012 that were planned for DFA LTCP review.

^v Total number of cases with petitions.