

## LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of July 9, 2014

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 year beginning August 17, 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 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:

<b>ORGANIZATION NAME</b>	<b>Cases Not Yet Reviewed for LTCP</b>	<b>Case Review for LTCP in Progress</b>	<b>Cases Where LTCP Criteria Not Met</b>	<b>Cases Where LTCP Criteria Met</b>	<b>Cases Closed After Meeting LTCP Criteria</b>
NORTH COAST RWQCB (REGION 1)	1	0	148	68	24
SAN FRANCISCO BAY RWQCB (REGION 2)	55	3	313	75	6
CENTRAL COAST RWQCB (REGION 3)	1	2	112	54	11
LOS ANGELES RWQCB (REGION 4)	0	8	779	230	28
CENTRAL VALLEY RWQCB (REGION 5F)	2	0	185	22	5
CENTRAL VALLEY RWQCB (REGION 5R)	0	0	73	13	0
CENTRAL VALLEY RWQCB (REGION 5S)	2	0	270	32	8
LAHONTAN RWQCB (REGION 6T)	0	0	66	54	21
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	0	0	73	17	2
SANTA ANA RWQCB (REGION 8)	0	0	179	51	7
SAN DIEGO RWQCB (REGION 9)	0	0	60	31	0
<b>TOTALS</b>	<b>61</b>	<b>13</b>	<b>2,258</b>	<b>647</b>	<b>112</b>

**Local Oversight Programs (LOP) – Low Threat Closure:**

<b>ORGANIZATION NAME</b>	<b>Cases Not Yet Reviewed for LTCP</b>	<b>Case Review for LTCP in Progress</b>	<b>Cases Where LTCP Criteria Not Met</b>	<b>Cases Where LTCP Criteria Met</b>	<b>Cases Closed After Meeting LTCP Criteria</b>
ALAMEDA COUNTY LOP	0	0	180	73	22
ANAHEIM CITY LOP	0	0	6	4	4
EL DORADO COUNTY LOP	0	0	11	0	0
HUMBOLDT COUNTY LOP	0	0	60	20	6
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	0	0	14	9	2
NEVADA COUNTY LOP	11	1	0	0	0
ORANGE COUNTY LOP	0	0	175	120	20
RIVERSIDE COUNTY LOP	1	0	39	26	3
SACRAMENTO COUNTY LOP	0	0	115	54	7
SAN DIEGO COUNTY LOP	2	0	267	56	9
SAN FRANCISCO COUNTY LOP	1	0	43	51	26
SAN JOAQUIN COUNTY LOP	0	0	70	40	5
SAN MATEO COUNTY LOP	0	0	115	36	10
SANTA BARBARA COUNTY LOP	0	0	55	69	19
SANTA CLARA COUNTY LOP	0	0	140	69	7
SANTA CRUZ COUNTY LOP	0	0	32	12	4
SOLANO COUNTY LOP	0	0	39	25	8
SONOMA COUNTY LOP	0	0	97	36	15
STANISLAUS COUNTY LOP	0	0	16	15	2
TULARE COUNTY LOP	0	0	40	19	5
VENTURA COUNTY LOP	0	0	0	9	9
<b>TOTALS</b>	<b>15</b>	<b>1</b>	<b>1,514</b>	<b>743</b>	<b>183</b>

## Regional Water Quality Control Boards – Path to Closure Plan

ORGANIZATION NAME	PTCP Required <sup>i</sup>	PTCP Not Started <sup>ii</sup>	PTCP in Progress <sup>iii</sup>	PTCP Saved as Final <sup>iv</sup>	Closure Expected in Next 6 Months <sup>v</sup>	Closure Expected by 12/31/2015 <sup>vi</sup>	Closure Expected Between 1/1/2016 and 12/31/2019 <sup>vii</sup>	Closure Expected after 12/31/2019 <sup>viii</sup>
NORTH COAST RWQCB (REGION 1)	138	0	0	138	16	27	31	80
SAN FRANCISCO BAY RWQCB (REGION 2)	314	1	1	312	97	203	68	41
CENTRAL COAST RWQCB (REGION 3)	100	0	1	99	83	91	1	7
LOS ANGELES RWQCB (REGION 4)	763	5	0	758	63	259	457	42
CENTRAL VALLEY RWQCB (REGION 5F)	163	0	0	163	9	22	76	65
CENTRAL VALLEY RWQCB (REGION 5R)	65	0	0	65	0	16	28	21
CENTRAL VALLEY RWQCB (REGION 5S)	257	0	47	210	10	30	87	93
LAHONTAN RWQCB (REGION 6T)	63	0	2	61	23	38	4	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	69	0	0	69	16	36	13	20
SANTA ANA RWQCB (REGION 8)	173	0	0	173	16	65	68	40
SAN DIEGO RWQCB (REGION 9)	56	0	0	56	10	29	27	0
SWRCB-DWQ	131	11	0	120	65	119	0	1
UST CLEAN UP FUND	18	18	0	0	0	0	0	0
<b>TOTALS</b>	<b>2,310</b>	<b>35</b>	<b>51</b>	<b>2,224</b>	<b>408</b>	<b>935</b>	<b>860</b>	<b>429</b>

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

<sup>ii</sup> PTCP Not Started – LUST program cases whose PTCP has not yet been completed

<sup>iii</sup> PTCP in Progress – LUST program cases whose PTCP has been saved in progress

<sup>iv</sup> PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

<sup>v</sup> 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

<sup>vi</sup> 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

<sup>vii</sup> 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

<sup>viii</sup> 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 <sup>i</sup>	PTCP Not Started <sup>ii</sup>	PTCP in Progress <sup>iii</sup>	PTCP Saved as Final <sup>iv</sup>	Closure Expected in the Next 6 Months <sup>v</sup>	Closure Expected by 12/31/2015 <sup>vi</sup>	Closure Expected Between 1/1/2016 and 12/31/2019 <sup>vii</sup>	Closure Expected After 12/31/2019 <sup>viii</sup>
ALAMEDA COUNTY LOP	174	0	0	174	5	76	97	1
EL DORADO COUNTY LOP	6	0	0	6	5	6	0	0
ANAHEIM CITY LOP	11	0	0	11	2	5	4	2
HUMBOLDT COUNTY LOP	59	0	2	57	22	50	2	5
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	12	0	0	12	6	9	3	0
NEVADA COUNTY LOP	9	0	0	9	7	8	0	1
ORANGE COUNTY LOP	167	0	0	167	14	50	110	7
RIVERSIDE COUNTY LOP	38	0	0	38	0	3	19	16
SACRAMENTO COUNTY LOP	110	0	0	110	42	80	20	10
SAN DIEGO COUNTY LOP	239	0	0	239	42	77	151	11
SAN FRANCISCO COUNTY LOP	42	0	0	42	18	20	20	2
SAN JOAQUIN COUNTY LOP	64	0	1	63	11	42	20	1
SAN MATEO COUNTY LOP	100	1	0	99	18	51	47	1
SANTA BARBARA COUNTY LOP	59	0	0	59	4	16	40	3
SANTA CLARA COUNTY LOP	136	0	0	136	43	97	39	0
SANTA CRUZ COUNTY LOP	31	0	0	31	18	29	0	2
SOLANO COUNTY LOP	33	0	0	33	4	18	15	0
SONOMA COUNTY LOP	95	0	1	94	24	39	52	3
STANISLAUS COUNTY LOP	16	0	1	15	2	5	10	0
TULARE COUNTY LOP	39	0	0	39	12	28	4	7
VENTURA COUNTY LOP	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>1,440</b>	<b>1</b>	<b>5</b>	<b>1,434</b>	<b>299</b>	<b>709</b>	<b>653</b>	<b>72</b>

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

<sup>ii</sup> PTCP Not Started – LUST program cases whose PTCP has not yet been completed

<sup>iii</sup> PTCP in Progress – LUST program cases whose PTCP has been saved in progress

<sup>iv</sup> PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

<sup>v</sup> 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

<sup>vi</sup> 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

<sup>vii</sup> 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

<sup>viii</sup> 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:**

<b>ORGANIZATION NAME</b>	<b>Closure Ordered by SWRCB<sup>i</sup></b>	<b>Regulatory Agencies Plan to Close</b>	<b>Regulatory Agencies Closed</b>
DFA – UST CLEANUP FUND	131	154	385

<b>ORGANIZATION NAME</b>	<b>Active Petitions as of 8/17/12</b>	<b>New Petitions Since 8/17/12</b>	<b>Petitions w/60-day Closure Notice Posted After 8/17/2012</b>	<b>Petitions Withdrawn by Responsible Party After 8/17/2012</b>	<b>Petitions Dismissed by Executive Director After 8/17/2012</b>	<b>Petitioned Cases Closed by Lead Agency After 8/17/2012</b>	<b>Petitioned Cases Closed by the State Water Board After 8/17/2012<sup>ii</sup></b>	<b>Petitions Resolved<sup>iii</sup> Since 8/17/2012</b>	<b>Active Petitions as of Reporting Date</b>
DWQ – PETITIONS	71	17	2	4	13	30	32	79	9

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

<sup>ii</sup> 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.

<sup>iii</sup> 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.