

# LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of Nov. 1, 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)	113	4	26	12	2
SAN FRANCISCO BAY RWQCB (REGION 2)	318	6	8	1	0
CENTRAL COAST RWQCB (REGION 3)	63	1	33	16	7
LOS ANGELES RWQCB (REGION 4)	721	8	87	24	3
CENTRAL VALLEY RWQCB (REGION 5F)	165	0	7	2	2
CENTRAL VALLEY RWQCB (REGION 5R)	75	2	0	1	0
CENTRAL VALLEY RWQCB (REGION 5S)	272	4	2	3	0
LAHONTAN RWQCB (REGION 6T)	64	2	3	20	7
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	63	0	1	17	0
SANTA ANA RWQCB (REGION 8)	173	1	2	5	2
SAN DIEGO RWQCB (REGION 9)	74	2	0	1	1
<b>TOTALS</b>	<b>2,102</b>	<b>30</b>	<b>169</b>	<b>102</b>	<b>24</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	166	1	4	24	7
ANAHEIM CITY LOP	0	0	0	0	0
EL DORADO COUNTY LOP	0	0	0	0	0
HUMBOLDT COUNTY LOP	53	1	1	6	4
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	11	0	0	1	0
NEVADA COUNTY LOP	7	0	0	0	0
ORANGE COUNTY LOP	165	8	23	15	1
RIVERSIDE COUNTY LOP	36	0	5	7	0
SACRAMENTO COUNTY LOP	84	9	36	20	13
SAN DIEGO COUNTY LOP	216	2	10	10	7
SAN FRANCISCO COUNTY LOP	30	1	16	15	6
SAN JOAQUIN COUNTY LOP	71	1	3	1	0
SAN MATEO COUNTY LOP	85	0	21	11	0
SANTA BARBARA COUNTY LOP	42	2	18	4	3
SANTA CLARA COUNTY LOP	82	3	56	53	10
SANTA CRUZ COUNTY LOP	26	0	4	2	0
SOLANO COUNTY LOP	31	0	4	5	1
SONOMA COUNTY LOP	57	0	34	20	7
STANISLAUS COUNTY LOP	15	0	0	6	1
TULARE COUNTY LOP	34	0	2	6	0
VENTURA COUNTY LOP	0	0	0	0	0
<b>TOTALS</b>	<b>1,211</b>	<b>28</b>	<b>237</b>	<b>206</b>	<b>60</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)	133	1	1	131	15	24	31	76
SAN FRANCISCO BAY RWQCB (REGION 2)	315	4	2	309	125	201	68	40
CENTRAL COAST RWQCB (REGION 3)	93	0	1	92	78	86	1	5
LOS ANGELES RWQCB (REGION 4)	793	17	4	772	106	266	464	42
CENTRAL VALLEY RWQCB (REGION 5F)	159	0	0	159	8	18	76	65
CENTRAL VALLEY RWQCB (REGION 5R)	68	1	1	66	2	16	28	22
CENTRAL VALLEY RWQCB (REGION 5S)	273	5	1	267	11	36	114	117
LAHONTAN RWQCB (REGION 6T)	65	0	2	63	26	40	4	19
LAHONTAN RWQCB (REGION 6V)	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)	176	0	0	176	27	69	67	40
SAN DIEGO RWQCB (REGION 9)	74	0	0	74	8	32	38	4
SWRCB-DWQ	81	2	1	78	59	68	10	0
UST CLEAN UP FUND	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>2,292</b>	<b>30</b>	<b>14</b>	<b>2,248</b>	<b>488</b>	<b>884</b>	<b>914</b>	<b>450</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	163	0	2	161	19	65	95	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	55	0	1	54	20	47	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	7		0	7	6	6	0	1
ORANGE COUNTY LOP	193	0	5	188	26	69	112	7
RIVERSIDE COUNTY LOP	39	0	0	39	0	2	22	15
SACRAMENTO COUNTY LOP	127	0	10	117	48	86	20	11
SAN DIEGO COUNTY LOP	211	0	2	209	42	59	143	7
SAN FRANCISCO COUNTY LOP	41	0	0	41	13	16	21	4
SAN JOAQUIN COUNTY LOP	69	0	4	65	20	42	21	2
SAN MATEO COUNTY LOP	94	0	0	94	15	46	48	0
SANTA BARBARA COUNTY LOP	61	1	7	53	3	13	39	1
SANTA CLARA COUNTY LOP	137	1	0	136	35	94	42	0
SANTA CRUZ COUNTY LOP	29	0	0	29	22	27	0	2
SOLANO COUNTY LOP	34	1	0	33	5	18	15	0
SONOMA COUNTY LOP	89	0	0	89	15	25	61	3
STANISLAUS COUNTY LOP	14	0	1	13	1	4	9	0
TULARE COUNTY LOP	35	0	1	34	12	24	4	6
VENTURA COUNTY LOP	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>1,407</b>	<b>3</b>	<b>33</b>	<b>1,371</b>	<b>307</b>	<b>651</b>	<b>655</b>	<b>65</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	142	32	572

<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	4	4	15	30	33	82	6

<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.