# Semi-Annual Agency Status Report

October 1, 2012 through March 31, 2013
First Half of Federal Fiscal Year 2012/2013

This Agency Status Report has been prepared as an in-kind task as a part of the Cooperative Agreement LS-97952501-5 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (State Water Board). It presents GeoTracker data for Leaking Underground Storage Tank (LUST) case closure, Low-Threat Closure Policy (LTCP) case review progress, and case age statistics for nine Regional Water Quality Control Boards (RBs), 20 County Local Oversight Program Agencies (LOPs), and 35 Local Implementing Agencies (LIAs) with open cases through the end of the first half of Federal (Fed.) Fiscal Year 2012/2013 (FY 2012/2013) as well as a comparison to previous fiscal years (FYs).

**Photo 1:** Excavation of 10,000-gallon gasoline UST

| Agency Type | Cases Closed for First Half of Federal FY 2012/2013 | Closure Rate for First Half of Federal FY 2012/2013 |
|---|---|---|
| RWQCBs | 201 | 5.1% |
| LOPs | 213 | 7.1% |
| LIAs | 38 | 5.0% |

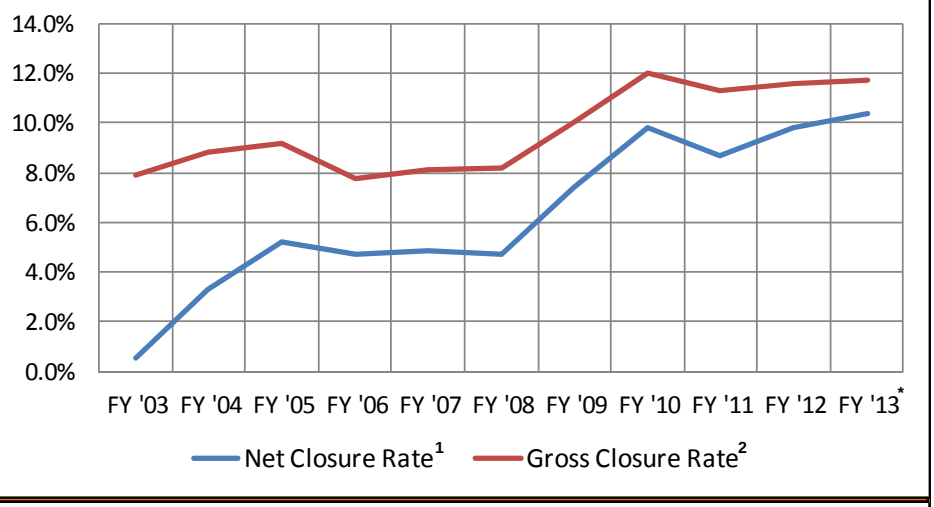
**Figure 1: California Net and Gross Case Closure Rates.**

**Source**: Fed. FY '12 / '13 data were taken from the GeoTracker Advanced Case Reporting Tool on 4/15/2013. Data for previous FYs were taken from previous Agency Status Reports.

For a breakdown of closure rates by agency, see Tables 1 and 2.

*: For comparison purposes, the closure rates for the first half of the fiscal year have been doubled in this figure.

(The explanations for numbered footnotes can be found on the last page of this report.)



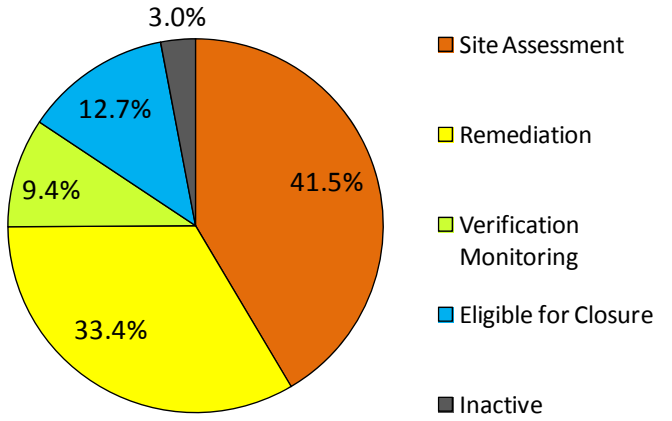




**Figure 2: Statewide Case Status Distribution**

**Source:** All data shown on Figure 2 were exported from the GeoTracker Cleanup Sites Data Download on 4/15/2013 (available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 4/15/2013. Values do not include Military UST Sites or cases assigned to the Department of Toxic Substances Control.

For a breakdown of case status by agency, see Tables 3 through 5.

# Semi-Annual Agency Status Report (continued)



## Table 1: RB and LOP Lead LUST Case Closure Statistics (10/01/2012– 3/31/2013)

| Agency Name | Funding per Active Case California FY '12/'13 | California FY '11/'12 Funding per Case Closure | Active Cases as of 10-1-2012 | Cases Closed First Half of Federal FY '12/'13 | Closure Rate for: | | | | | | Average Age of Agency Cases | Number of Military UST Cases |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | First Half of Federal FY '12/'13 | Previous 4 Fiscal Years[3] | | | | 5 Year Average | | |
| | | | | | | FY '08/'09 | FY '09/'10 | FY '10/'11 | FY '11/'12 | | | |
| **RB Lead** | | | | | | | | | | | | |
| Region 1 | $3,258 | $30,637 | 362 | 25 | 6.9% | 5.8% | 8.4% | 7.2% | 11.1% | 9.3% | 18.6 | 28 |
| Region 2 | $2,700 | $40,442 | 434 | 19 | 4.4% | 24.1% | 11.4% | 15.2% | 12.2% | 14.3% | 17.7 | 125 |
| Region 3 | $2,077 | $43,406 | 268 | 18 | 6.7% | 6.4% | 4.2% | 4.4% | 8.7% | 7.4% | 18.3 | 35 |
| Region 4 | $2,594 | $20,802 | 1271 | 62 | 4.9% | 6.3% | 13.8% | 8.6% | 11.6% | 10.0% | 16.5 | 35 |
| Region 5 (All) | $3,322 | $16,551 | 787 | 47 | 6.0% | 9.0% | 14.8% | 12.8% | 15.4% | 12.8% | 17.4 | 92 |
| Region 5F | - | - | 265 | 9 | 3.4% | 9.9% | 15.4% | 13.5% | 11.6% | 11.4% | 16.5 | 12 |
| Region 5R | - | - | 89 | 11 | 12.4% | 11.8% | 18.2% | 10.3% | 27.0% | 18.4% | 14.2 | 0 |
| Region 5S | - | - | 433 | 27 | 6.2% | 7.9% | 13.7% | 13.0% | 15.0% | 12.4% | 18.7 | 80 |
| Region 6 (All) | $3,090 | $18,642 | 190 | 5 | 2.6% | 8.8% | 12.0% | 24.3% | 10.5% | 12.2% | 17.3 | 55 |
| Region 6T | - | - | 139 | 5 | 3.6% | 10.1% | 16.2% | 11.4% | 12.8% | 11.5% | 17.4 | 5 |
| Region 6V | - | - | 51 | 0 | 0.0% | 5.1% | 1.3% | 52.5% | 3.8% | 12.5% | 16.7 | 50 |
| Region 7 | $3,007 | $80,276 | 138 | 3 | 2.2% | 9.9% | 7.9% | 4.2% | 4.2% | 6.1% | 17.4 | 35 |
| Region 8 | $2,587 | $34,071 | 277 | 11 | 4.0% | 5.2% | 4.1% | 5.5% | 7.4% | 6.0% | 18.5 | 12 |
| Region 9 | $1,855 | $22,634 | 181 | 11 | 6.1% | 7.2% | 16.8% | 6.7% | 9.2% | 10.4% | 15.0 | 127 |
| All Regions | $2,783 | $24,060 | 3908 | 201 | 5.1% | 9.4% | 12.0% | 10.3% | 11.5% | 10.7% | 17.2 | 417 |
| **LOP Lead** | | | | | | | | | | | | |
| ALAMEDA | $4,025 | $56,215 | 314 | 19 | 6.1% | 4.6% | 9.9% | 7.4% | 7.3% | 8.2% | 19.4 | 0 |
| EL DORADO | $4,987 | $19,267 | 20 | 4 | 20.0% | 15.4% | 30.8% | 25.0% | 21.1% | 26.4% | 12.8 | 0 |
| HUMBOLDT | $3,475 | $23,113 | 107 | 10 | 9.3% | 6.4% | 11.2% | 9.8% | 8.9% | 11.0% | 16.9 | 0 |
| MERCED | $3,277 | $18,200 | 38 | 0 | 0.0% | 7.9% | 20.0% | 26.8% | 9.8% | 12.9% | 16.3 | 0 |
| NAPA | $5,196 | $21,395 | 33 | 4 | 12.1% | 13.0% | 11.5% | 20.8% | 15.4% | 17.0% | 19.0 | 0 |
| NEVADA | $6,235 | No Cases Closed | 21 | 3 | 14.3% | 0.0% | 12.0% | 13.6% | 0.0% | 10.8% | 17.6 | 0 |
| ORANGE[4] | $2,914 | $38,303 | 370 | 15 | 4.1% | 2.9% | 1.7% | 4.3% | 7.0% | 4.8% | 18.3 | 0 |
| RIVERSIDE | $7,275 | $49,109 | 82 | 2 | 2.4% | 13.2% | 21.3% | 18.8% | 11.0% | 13.8% | 13.7 | 0 |
| SACRAMENTO | $3,525 | $24,141 | 225 | 9 | 4.0% | 5.3% | 8.7% | 21.2% | 12.2% | 11.1% | 15.7 | 0 |
| SAN DIEGO | $4,368 | $43,427 | 496 | 30 | 6.0% | 9.0% | 13.5% | 10.1% | 10.1% | 11.0% | 16.1 | 4 |
| SAN FRANCISCO | $5,179 | $12,207 | 104 | 18 | 17.3% | 29.9% | 41.1% | 30.3% | 42.6% | 35.7% | 16.5 | 0 |
| SAN JOAQUIN | $5,089 | $34,894 | 142 | 13 | 9.2% | 9.4% | 16.1% | 9.2% | 13.0% | 13.2% | 19.7 | 0 |
| SAN MATEO | $5,019 | $28,075 | 179 | 16 | 8.9% | 8.2% | 11.3% | 15.7% | 15.7% | 13.7% | 18.5 | 0 |
| SANTA BARBARA | $4,174 | $28,807 | 173 | 25 | 14.5% | 6.2% | 7.3% | 8.7% | 14.4% | 13.1% | 18.7 | 0 |
| SANTA CLARA | $3,327 | $22,566 | 251 | 17 | 6.8% | 12.0% | 13.4% | 14.4% | 11.4% | 12.9% | 20.5 | 0 |
| SOLANO | $3,415 | $35,000 | 83 | 9 | 10.8% | 13.5% | 16.4% | 11.6% | 9.1% | 14.4% | 17.3 | 0 |
| SONOMA | $4,857 | $42,011 | 152 | 10 | 6.6% | 7.6% | 9.7% | 14.4% | 11.5% | 11.3% | 18.8 | 0 |
| STANISLAUS | $5,285 | $36,996 | 48 | 2 | 4.2% | 9.5% | 11.5% | 21.7% | 11.1% | 12.4% | 17.2 | 0 |
| TULARE | $1,816 | $20,469 | 87 | 3 | 3.4% | 4.2% | 8.6% | 13.9% | 7.4% | 8.2% | 17.9 | 0 |
| VENTURA | $6,334 | $12,637 | 75 | 4 | 5.3% | 12.7% | 21.9% | 16.2% | 33.0% | 18.9% | 20.6 | 0 |
| All LOPs | $4,140 | $29,747 | 3000 | 213 | 7.1% | 8.7% | 12.6% | 12.9% | 12.3% | 12.1% | 17.6 | 4 |

**Source:** All Fed. FY 2012/2013 case closure data in Tables 1 and 2 were taken from the GeoTracker Advanced Case Reporting Tool on 4/15/2013. Historical closure rate data were compiled from the GeoTracker Advanced Case Reporting Tool on 4/15/2013. The data for Funding per Active Case were supplied by the State Water Board for California FY 2012/2013. "California FY 2011/12 Funding per Case Closure" is based on budget data provided by the State Water Board in July 2012 and case closure data compiled from the GeoTracker Advanced Case Reporting Tool on 7/16/2012. Military UST Site data were compiled from the GeoTracker Cleanup Sites Data Download on 4/15/2013 (available at: https://geotracker.waterboards.ca.gov/data_download.asp).

The explanations for numbered footnotes can be found on the last page of this report.

## Table 2: LIA Lead LUST Case Closure Statistics (10/01/2012 through 3/31/2013)

| Agency Name | Active Cases as of 10-1-2012 | Cases Closed First Half of Federal FY '12/'13 | Closure Rate for: | | | | | | Average Age of Agency Cases | Number of Military UST Cases |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | First Half of Federal FY '12/'13 | Previous 4 Fiscal Years[3] | | | | 5 Year Average | | |
| | | | | FY '08/'09 | FY '09/'10 | FY '10/'11 | FY '11/'12 | | | |
| **LIAs with more than 12 Active Cases** | | | | | | | | | | |
| ALAMEDA COUNTY WATER DISTRICT | 128 | 5 | 3.9% | 5.6% | 3.9% | 8.2% | 7.4% | 6.6% | 23.2 | 0 |
| ANAHEIM, CITY OF | 17 | 4 | 23.5% | 25.6% | 13.3% | 19.2% | 31.8% | 27.4% | 14.0 | 0 |
| BERKELEY, CITY OF | 43 | 1 | 2.3% | 4.3% | 2.2% | 2.2% | 6.7% | 4.0% | 21.9 | 2 |
| HAYWARD, CITY OF | 38 | 0 | 0.0% | 17.4% | 22.2% | 19.6% | 17.4% | 15.3% | 21.6 | 0 |
| LONG BEACH, CITY OF | 23 | 2 | 8.7% | 52.9% | 9.7% | 10.7% | 14.8% | 21.1% | 14.4 | 0 |
| LOS ANGELES COUNTY | 207 | 4 | 1.9% | 16.7% | 7.4% | 9.3% | 11.4% | 9.7% | 11.5 | 0 |
| LOS ANGELES, CITY OF | 141 | 19 | 13.5% | 10.7% | 4.0% | 9.4% | 13.1% | 12.8% | 16.4 | 0 |
| MADERA COUNTY | 14 | 0 | 0.0% | 22.2% | 6.7% | 7.1% | 0.0% | 7.2% | 20.9 | 0 |
| MONTEREY COUNTY | 34 | 0 | 0.0% | 52.5% | 6.3% | 2.9% | 0.0% | 12.3% | 19.9 | 3 |
| SANTA CRUZ COUNTY | 22 | 0 | 0.0% | 7.4% | 3.8% | 7.7% | 22.2% | 8.2% | 21.9 | 0 |
| SANTA MONICA, CITY OF | 15 | 0 | 0.0% | 5.3% | 10.0% | 5.6% | 11.8% | 6.5% | 13.9 | 0 |
| **LIAs with Less than 12 Active Cases** | | | | | | | | | | |
| BURBANK, CITY OF | 2 | 0 | 0.0% | 28.6% | 0.0% | 0.0% | 66.7% | 19.0% | 12.9 | 0 |
| BUTTE COUNTY | 9 | 1 | 11.1% | 27.3% | 11.1% | 0.0% | 0.0% | 12.1% | 14.1 | 0 |
| FULLERTON, CITY OF | 3 | 0 | 0.0% | 42.9% | 0.0% | 0.0% | 25.0% | 13.6% | 25.2 | 0 |
| GILROY, CITY OF | 2 | 0 | 0.0% | 0.0% | 0.0% | 33.3% | 0.0% | 6.7% | 38.2 | 0 |
| GLENDALE, CITY OF | 2 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 19.9 | 0 |
| KERN COUNTY[5] | 7 | 0 | 0.0% | 10.5% | 55.9% | 62.5% | 0.0% | 25.8% | 18.9 | 7 |
| KINGS COUNTY | 1 | 0 | 0.0% | NO CASES | 0.0% | 0.0% | 0.0% | 0.0% | 3.5 | 0 |
| MONO COUNTY | 1 | 0 | 0.0% | 66.7% | 0.0% | 0.0% | 0.0% | 13.3% | 18.3 | 0 |
| ORANGE COUNTY[4] | 3 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 23.1 | 0 |
| ORANGE, CITY OF | 4 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 23.9 | 0 |
| PALO ALTO, CITY OF | 1 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 5.0 | 0 |
| PASADENA, CITY OF | 2 | 0 | 0.0% | 0.0% | 33.3% | 0.0% | 0.0% | 6.7% | 22.6 | 0 |
| PLACER COUNTY | 2 | 1 | 50.0% | 33.3% | 33.3% | 66.7% | 50.0% | 56.7% | 1.5 | 0 |
| PLUMAS COUNTY | 1 | 0 | 0.0% | 0.0% | 100.0% | NO CASES | | 33.3% | 1.4 | 0 |
| SAN BENITO COUNTY | 4 | 0 | 0.0% | 0.0% | 0.0% | 25.0% | 0.0% | 5.0% | 31.3 | 0 |
| SAN BERNARDINO COUNTY[6] | 1 | 0 | 0.0% | 61.2% | 71.4% | 114.3% | 50.0% | 59.4% | 2.1 | 0 |
| SAN JOSE, CITY OF | 2 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 23.2 | 0 |
| SAN LUIS OBISPO COUNTY | 4 | 1 | 25.0% | 25.0% | 0.0% | 0.0% | 25.0% | 20.0% | 7.6 | 0 |
| SAN LUIS OBISPO, CITY OF | 1 | 0 | 0.0% | 66.7% | 0.0% | 0.0% | 100.0% | 33.3% | 25.5 | 0 |
| SANTA FE SPRINGS, CITY OF | 2 | 0 | 0.0% | 33.3% | 50.0% | 50.0% | 0.0% | 26.7% | 6.0 | 0 |
| SHASTA COUNTY | 4 | 0 | 0.0% | 66.7% | 0.0% | 0.0% | 0.0% | 13.3% | 12.3 | 0 |
| TORRANCE, CITY OF | 6 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 22.7 | 0 |
| TUOLUMNE COUNTY | 7 | 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 20.7 | 0 |
| VERNON, CITY OF | 2 | 0 | 0.0% | 50.0% | 0.0% | 0.0% | 0.0% | 10.0% | 4.4 | 0 |
| ALL LIAs[7] | 755 | 38 | 5.0% | 19.7% | 11.1% | 11.7% | 11.9% | 12.9% | 16.7 | 12 |

The explanations for numbered footnotes can be found on the last page of this report.

## Table 3: Overall Case Status for RBs

| Organization Name | Number Open of Cases on 4/15/2013 | Case Status as a Percentage of Total Cases | | | | | Number of Cases with a Status of "Open - Eligible for Closure" | Estimated Number of Potentially "Stuck" Cases † | Cases Determined to Meet LTCP Criteria ‡ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Open - Site Assessment | Open - Remediation | Open - Verification Monitoring | Open - Inactive | Open - Eligible for Closure | | | Percentage of Cases | Number of Cases |
| Region 1 | 338 | 33.1% | 30.8% | 5.6% | 8.3% | 22.2% | 75 | 57 | 18.6% | 63 |
| Region 2 | 409 | 54.8% | 26.2% | 3.2% | 8.6% | 7.3% | 30 | 245 | 4.6% | 19 |
| Region 3 | 249 | 14.1% | 32.9% | 19.7% | 6.0% | 27.3% | 68 | 21 | 20.9% | 52 |
| Region 4 | 1205 | 41.0% | 39.8% | 2.2% | 0.5% | 16.6% | 200 | 216 | 15.4% | 186 |
| Region 5F | 255 | 40.8% | 43.5% | 10.2% | 0.8% | 4.7% | 12 | 66 | 3.1% | 8 |
| Region 5R | 79 | 32.9% | 51.9% | 7.6% | 2.5% | 5.1% | 4 | 11 | 1.3% | 1 |
| Region 5S | 394 | 25.4% | 41.1% | 17.5% | 2.3% | 13.7% | 54 | 66 | 6.6% | 26 |
| Region 6T | 135 | 28.9% | 32.6% | 14.1% | 10.4% | 14.1% | 19 | 30 | 9.6% | 13 |
| Region 6V | 50 | 80.0% | 18.0% | 0.0% | 2.0% | 0.0% | 0 | 605 | 0.0% | 0 |
| Region 7 | 135 | 57.8% | 26.7% | 3.7% | 6.7% | 5.2% | 7 | 21 | 3.7% | 5 |
| Region 8 | 266 | 26.7% | 46.2% | 13.2% | 2.3% | 11.7% | 31 | 19 | 5.3% | 14 |
| Region 9 | 159 | 57.9% | 35.2% | 2.5% | 2.5% | 1.9% | 3 | 54 | 1.3% | 2 |
| All RBs | 3674 | 38.5% | 36.9% | 7.4% | 3.6% | 13.7% | 503 | 1411 | 10.6% | 389 |

## Table 4: Overall Case Status for LOPs

| Organization Name | Number Open of Cases on 4/15/2013 | Case Status as a Percentage of Total Cases | | | | | Number of Cases with a Status of "Open - Eligible for Closure" | Estimated Number of Potentially "Stuck" Cases † | Cases Determined to Meet LTCP Criteria ‡ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Open - Site Assessment | Open - Remediation | Open - Verification Monitoring | Open - Inactive | Open - Eligible for Closure | | | Percentage of Cases | Number of Cases |
| ALAMEDA COUNTY | 296 | 44.9% | 34.8% | 10.5% | 0.3% | 9.5% | 28 | 79 | 5.7% | 17 |
| EL DORADO COUNTY | 17 | 29.4% | 29.4% | 5.9% | 0.0% | 35.3% | 6 | 1 | 29.4% | 5 |
| HUMBOLDT COUNTY | 95 | 42.1% | 11.6% | 31.6% | 3.2% | 11.6% | 11 | 10 | 8.4% | 8 |
| MERCED COUNTY | 38 | 52.6% | 44.7% | 2.6% | 0.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| NAPA COUNTY | 29 | 44.8% | 13.8% | 10.3% | 0.0% | 31.0% | 9 | 9 | 10.3% | 3 |
| NEVADA COUNTY | 18 | 38.9% | 38.9% | 22.2% | 0.0% | 0.0% | 0 | 9 | 5.6% | 1 |
| ORANGE COUNTY [4] | 353 | 19.8% | 41.9% | 9.6% | 0.0% | 28.6% | 101 | 29 | 22.4% | 79 |
| RIVERSIDE COUNTY | 80 | 27.5% | 53.8% | 6.3% | 0.0% | 12.5% | 10 | 1 | 7.5% | 6 |
| SACRAMENTO COUNTY | 217 | 47.0% | 24.9% | 8.3% | 0.5% | 19.4% | 42 | 59 | 5.1% | 11 |
| SAN DIEGO COUNTY | 471 | 54.8% | 39.5% | 3.8% | 0.0% | 1.9% | 9 | 38 | 0.2% | 1 |
| SAN FRANCISCO COUNTY | 92 | 40.2% | 25.0% | 6.5% | 9.8% | 18.5% | 17 | 8 | 6.5% | 6 |
| SAN JOAQUIN COUNTY | 131 | 27.5% | 34.4% | 9.2% | 4.6% | 24.4% | 32 | 10 | 5.3% | 7 |
| SAN MATEO COUNTY | 164 | 51.8% | 21.3% | 24.4% | 0.0% | 2.4% | 4 | 20 | 1.8% | 3 |
| SANTA BARBARA COUNTY | 149 | 31.5% | 34.2% | 12.8% | 0.7% | 20.8% | 31 | 22 | 17.4% | 26 |
| SANTA CLARA COUNTY | 234 | 47.4% | 26.5% | 22.6% | 0.4% | 3.0% | 7 | 59 | 2.1% | 5 |
| SOLANO COUNTY | 76 | 11.8% | 44.7% | 42.1% | 0.0% | 1.3% | 1 | 7 | 1.3% | 1 |
| SONOMA COUNTY | 144 | 31.3% | 40.3% | 16.7% | 0.0% | 11.8% | 17 | 5 | 9.7% | 14 |
| STANISLAUS COUNTY | 47 | 21.3% | 23.4% | 25.5% | 0.0% | 29.8% | 14 | 4 | 6.4% | 3 |
| TULARE COUNTY | 84 | 31.0% | 40.5% | 6.0% | 11.9% | 10.7% | 9 | 20 | 8.3% | 7 |
| VENTURA COUNTY | 73 | 5.5% | 42.5% | 17.8% | 0.0% | 34.2% | 25 | 0 | 24.7% | 18 |
| All LOPs | 2808 | 38.5% | 34.3% | 12.9% | 1.1% | 13.3% | 373 | 392 | 7.9% | 221 |

Source notes for Tables 3 & 4 can be found on page 5. The explanations for numbered footnotes can be found on the last page of this report.

## Table 5: Overall Case Status for LIAs

| Organization Name | Number Open of Cases on 4/15/2013 | Case Status as a Percentage of Total Cases | | | | | Number of Cases with a Status of "Open - Eligible for Closure" | Estimated Number of Potentially "Stuck" Cases† | Cases Determined to Meet LTCP Criteria‡ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Open - Site Assessment | Open - Remediation | Open - Verification Monitoring | Open - Inactive | Open - Eligible for Closure | | | Percentage of Cases | Number of Cases |
| ALAMEDA COUNTY WATER DISTRICT | 123 | 64.2% | 18.7% | 11.4% | 0.8% | 4.9% | 6 | 70 | 4.1% | 5 |
| ANAHEIM, CITY OF | 13 | 23.1% | 53.8% | 15.4% | 0.0% | 7.7% | 1 | 1 | 76.9% | 10 |
| BERKELEY, CITY OF | 42 | 54.8% | 21.4% | 9.5% | 7.1% | 7.1% | 3 | 30 | 0.0% | 0 |
| BURBANK, CITY OF | 2 | 0.0% | 0.0% | 0.0% | 100.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| BUTTE COUNTY | 8 | 75.0% | 25.0% | 0.0% | 0.0% | 0.0% | 0 | 8 | 0.0% | 0 |
| FULLERTON, CITY OF | 3 | 0.0% | 0.0% | 0.0% | 100.0% | 0.0% | 0 | 3 | 0.0% | 0 |
| GILROY, CITY OF | 2 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| GLENDALE, CITY OF | 2 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| HAYWARD, CITY OF | 38 | 10.5% | 7.9% | 18.4% | 18.4% | 44.7% | 17 | 15 | 0.0% | 0 |
| KERN COUNTY | 7 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 7 | 0.0% | 0 |
| KINGS COUNTY | 1 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| LONG BEACH, CITY OF | 23 | 30.4% | 13.0% | 0.0% | 56.5% | 0.0% | 0 | 21 | 0.0% | 0 |
| LOS ANGELES COUNTY | 205 | 95.6% | 2.0% | 0.5% | 2.0% | 0.0% | 0 | 200 | 0.0% | 0 |
| LOS ANGELES, CITY OF | 119 | 73.1% | 15.1% | 8.4% | 3.4% | 0.0% | 0 | 101 | 1.7% | 2 |
| MADERA COUNTY | 14 | 7.1% | 0.0% | 0.0% | 92.9% | 0.0% | 0 | 14 | 0.0% | 0 |
| MONO COUNTY | 1 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| MONTEREY COUNTY | 34 | 67.6% | 14.7% | 11.8% | 0.0% | 5.9% | 2 | 29 | 0.0% | 0 |
| ORANGE COUNTY [4] | 3 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 3 | 0.0% | 0 |
| ORANGE, CITY OF | 4 | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | 4 | 0.0% | 0 |
| PALO ALTO, CITY OF | 1 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| PASADENA, CITY OF | 2 | 50.0% | 50.0% | 0.0% | 0.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| PLACER COUNTY | 1 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 0 | 0.0% | 0 |
| PLUMAS COUNTY | 1 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| SAN BENITO COUNTY | 4 | 75.0% | 0.0% | 25.0% | 0.0% | 0.0% | 0 | 4 | 0.0% | 0 |
| SAN BERNARDINO | 1 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| SAN JOSE, CITY OF | 2 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| SAN LUIS OBISPO COUNTY | 3 | 66.7% | 33.3% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| SAN LUIS OBISPO, CITY OF | 1 | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 1 | 0.0% | 0 |
| SANTA CRUZ COUNTY | 22 | 40.9% | 9.1% | 18.2% | 4.5% | 27.3% | 6 | 5 | 27.3% | 6 |
| SANTA FE SPRINGS, CITY | 2 | 0.0% | 50.0% | 0.0% | 0.0% | 50.0% | 1 | 1 | 0.0% | 0 |
| SANTA MONICA, CITY OF | 16 | 93.8% | 6.3% | 0.0% | 0.0% | 0.0% | 0 | 16 | 0.0% | 0 |
| SHASTA COUNTY | 4 | 25.0% | 75.0% | 0.0% | 0.0% | 0.0% | 0 | 5 | 0.0% | 0 |
| TORRANCE, CITY OF | 6 | 83.3% | 16.7% | 0.0% | 0.0% | 0.0% | 0 | 6 | 0.0% | 0 |
| TUOLUMNE COUNTY | 7 | 85.7% | 14.3% | 0.0% | 0.0% | 0.0% | 0 | 6 | 0.0% | 0 |
| VERNON, CITY OF | 2 | 0.0% | 0.0% | 0.0% | 100.0% | 0.0% | 0 | 2 | 0.0% | 0 |
| All LIAs [7] | 719 | 68.3% | 12.8% | 6.5% | 7.4% | 5.0% | 36 | 568 | 3.2% | 23 |

**Source:** All Case Status data shown on Overall Case Status tables were exported from the GeoTracker Cleanup Sites Data Download on 4/15/2013 (available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 4/15/2013. "Total Number of Cases" presented here does not include Military UST Sites, and so may not match the numbers presented in Tables 1 & 2. Additionally, LIAs with no non-Military UST Sites are not presented here.

† Potentially "Stuck" cases are cases that do not appear to be progressing towards case closure. For the purpose of this report, they are defined as either cases which have had a status of "Open—Site Assessment" for 10 years or longer (as of 4/15/2013), OR cases with no documented regulatory activity in GeoTracker for at least 2 years (as of 4/15/2013). The higher of the two values was used. As such, stuck cases are not a separate case status.

‡ Data presented as "Cases Determined to Meet LTCP" (Low Threat Closure Policy) were exported from the GeoTracker Low Threat Closure Policy Summary Report on 4/15/2013, and are taken directly from the "LTCP Criteria Met" column of that report on that date.

The explanations for numbered footnotes can be found on the last page of this report.

## Table A: Cleanup Fund (CUF) Enrollment, Classification, and Amount Paid to Date by Agency

| Organization Name | Percentage of Agency Cases in the Cleanup Fund | Open Cases on 10/1/2012 | Number of Cases with a Claim Number | Percentage of Agency Cases With a Claim Number with $0 Paid to Date | Number of Open - Inactive Agency Cases in Cleanup Fund | Number of Cases by Priority Classification[8] | | | | | Average Claim Amount to Date by Priority Classification | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | A | B | C | D | None | A | B | C | D |
| **RBs** | | | | | | | | | | | | | | |
| REGION 1 | 64.6% | 362 | 234 | 30.3% | 6 | 6 | 99 | 49 | 63 | 111 | $272,111.40 | $518,957.93 | $698,317.61 | $374,137.61 |
| REGION 2 | 37.8% | 434 | 164 | 43.9% | 22 | 0 | 55 | 33 | 58 | 171 | N/A | $514,225.28 | $509,141.59 | $348,551.36 |
| REGION 3 | 59.7% | 268 | 160 | 43.1% | 1 | 2 | 45 | 32 | 61 | 78 | $395,369.00 | $635,080.09 | $606,781.23 | $897,411.62 |
| REGION 4 | 50.9% | 1271 | 647 | 47.1% | 10 | 0 | 185 | 127 | 276 | 623 | N/A | $654,534.88 | $751,460.77 | $855,077.56 |
| REGION 5F | 58.5% | 265 | 155 | 23.2% | 1 | 0 | 95 | 35 | 7 | 108 | N/A | $501,897.06 | $571,846.77 | $957,317.00 |
| REGION 5R | 68.5% | 89 | 61 | 18.0% | 2 | 1 | 32 | 16 | 6 | 24 | $217,278.00 | $559,373.74 | $575,466.56 | $619,853.00 |
| REGION 5S | 62.8% | 433 | 272 | 27.6% | 0 | 4 | 132 | 60 | 55 | 75 | $166,233.50 | $775,750.77 | $767,056.39 | $1,070,046.42 |
| REGION 6T | 64.7% | 139 | 90 | 35.6% | 13 | 0 | 40 | 21 | 20 | 51 | N/A | $843,981.33 | $945,577.26 | $718,798.00 |
| REGION 6V | 2.0% | 51 | 1 | 100.0% | 0 | 0 | 0 | 0 | 1 | 1 | N/A | N/A | N/A | N/A |
| REGION 7 | 52.2% | 138 | 72 | 33.3% | 9 | 0 | 22 | 29 | 14 | 40 | N/A | $394,722.26 | $343,481.12 | $765,372.67 |
| REGION 8 | 62.8% | 277 | 174 | 43.1% | 6 | 0 | 46 | 48 | 62 | 99 | N/A | $783,731.74 | $745,605.47 | $771,543.33 |
| REGION 9 | 16.6% | 181 | 30 | 26.7% | 0 | 0 | 11 | 10 | 7 | 14 | N/A | $436,222.00 | $756,371.88 | $786,778.00 |
| ALL RBs | 52.7% | 3908 | 2060 | 39.3% | 70 | 13 | 762 | 460 | 630 | 1395 | $262,747.98 | $601,679.74 | $661,009.70 | $742,262.41 |
| **LOPs** | | | | | | | | | | | | | | |
| ALAMEDA COUNTY LOP | 61.5% | 314 | 193 | 51.3% | 1 | 0 | 51 | 23 | 102 | 126 | N/A | $450,143.67 | $518,383.90 | $585,692.74 |
| EL DORADO COUNTY LOP | 75.0% | 20 | 15 | 20.0% | 0 | 0 | 9 | 3 | 3 | 2 | N/A | $249,648.56 | $386,520.50 | $304,115.00 |
| HUMBOLDT COUNTY LOP | 67.3% | 107 | 72 | 25.0% | 3 | 5 | 34 | 21 | 6 | 29 | $642,553.33 | $485,656.64 | $545,463.94 | N/A |
| MERCED COUNTY LOP | 76.3% | 38 | 29 | 48.3% | 0 | 1 | 12 | 5 | 8 | 12 | $436,034.00 | $427,304.50 | $614,868.25 | N/A |
| NAPA COUNTY LOP | 75.8% | 33 | 25 | 28.0% | 0 | 0 | 13 | 5 | 4 | 7 | N/A | $546,817.67 | $760,754.00 | $385,433.00 |
| NEVADA COUNTY LOP | 66.7% | 21 | 14 | 42.9% | 0 | 1 | 4 | 4 | 4 | 6 | $102,444.00 | $350,669.00 | $556,641.33 | N/A |
| ORANGE COUNTY LOP[4] | 76.2% | 370 | 282 | 51.8% | 0 | 1 | 41 | 59 | 176 | 76 | $266,013.00 | $692,052.49 | $774,858.38 | $1,065,152.95 |
| RIVERSIDE COUNTY LOP | 69.5% | 82 | 57 | 35.1% | 0 | 0 | 23 | 14 | 14 | 29 | N/A | $483,366.30 | $588,273.15 | $887,305.75 |
| SACRAMENTO COUNTY LOP | 63.6% | 225 | 143 | 42.7% | 1 | 0 | 57 | 18 | 60 | 82 | N/A | $642,787.11 | $404,869.00 | $615,229.67 |
| SAN DIEGO COUNTY LOP | 58.5% | 496 | 290 | 47.2% | 0 | 0 | 67 | 63 | 143 | 194 | N/A | $472,369.63 | $530,444.02 | $810,131.06 |
| SAN FRANCISCO COUNTY LOP | 43.3% | 104 | 45 | 66.7% | 9 | 0 | 9 | 3 | 28 | 52 | N/A | $557,601.67 | $109,306.00 | $1,154,947.50 |
| SAN JOAQUIN COUNTY LOP | 76.8% | 142 | 109 | 32.1% | 6 | 1 | 42 | 27 | 33 | 28 | $876,380.00 | $627,289.15 | $661,352.52 | $927,965.43 |
| SAN MATEO COUNTY LOP | 69.3% | 179 | 124 | 50.0% | 0 | 4 | 35 | 22 | 54 | 50 | $158,081.75 | $555,444.37 | $509,729.41 | $405,557.17 |
| SANTA BARBARA COUNTY LOP | 63.0% | 173 | 109 | 41.3% | 1 | 1 | 31 | 21 | 48 | 48 | $72,978.00 | $654,112.59 | $949,363.89 | $1,075,031.19 |
| SANTA CLARA COUNTY LOP | 73.7% | 251 | 185 | 40.5% | 1 | 0 | 50 | 45 | 84 | 57 | N/A | $614,193.27 | $714,864.67 | $828,218.79 |
| SOLANO COUNTY LOP | 62.7% | 83 | 52 | 51.9% | 0 | 0 | 13 | 15 | 23 | 25 | N/A | $595,590.18 | $580,721.38 | N/A |
| SONOMA COUNTY LOP | 78.9% | 152 | 120 | 25.8% | 0 | 3 | 60 | 20 | 34 | 27 | $606,930.00 | $601,857.95 | $573,838.00 | $530,853.43 |
| STANISLAUS COUNTY LOP | 81.3% | 48 | 39 | 28.2% | 0 | 0 | 15 | 15 | 6 | 11 | N/A | $607,037.43 | $573,623.29 | N/A |
| TULARE COUNTY LOP | 82.8% | 87 | 72 | 19.4% | 10 | 2 | 43 | 17 | 4 | 18 | $101,143.00 | $456,059.80 | $447,239.13 | $461,230.00 |
| VENTURA COUNTY LOP | 80.0% | 75 | 60 | 35.0% | 0 | 1 | 14 | 13 | 29 | 16 | $854,645.00 | $770,527.07 | $770,625.38 | $1,243,737.64 |
| ALL LOPs | 67.8% | 3000 | 2035 | 39.2% | 32 | 20 | 623 | 413 | 863 | 895 | $411,720.21 | $542,026.45 | $578,587.01 | $752,040.09 |
| **LIAs** | | | | | | | | | | | | | | |
| ALAMEDA COUNTY WATER DISTRICT | 68.8% | 128 | 88 | 46.6% | 1 | 0 | 18 | 11 | 55 | 39 | N/A | $491,274.06 | $447,491.64 | $620,410.58 |
| ANAHEIM, CITY OF | 47.1% | 17 | 8 | 25.0% | 0 | 0 | 3 | 3 | 1 | 6 | N/A | $629,617.67 | $729,780.50 | N/A |
| BERKELEY, CITY OF | 34.9% | 43 | 15 | 46.7% | 3 | 0 | 3 | 2 | 10 | 25 | N/A | $56,587.67 | $135,764.50 | $806,531.33 |
| BURBANK, CITY OF | 0.0% | 2 | 0 | N/A | 2 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| BUTTE COUNTY | 44.4% | 9 | 4 | 75.0% | 0 | 0 | 0 | 1 | 1 | 6 | N/A | N/A | $11,008.00 | N/A |
| FULLERTON, CITY OF | 0.0% | 3 | 0 | N/A | 3 | 0 | 0 | 0 | 0 | 3 | N/A | N/A | N/A | N/A |
| GILROY, CITY OF | 0.0% | 2 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| GLENDALE, CITY OF | 0.0% | 2 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| HAYWARD, CITY OF | 65.8% | 38 | 25 | 48.0% | 7 | 0 | 8 | 4 | 11 | 15 | N/A | $416,980.25 | $101,978.33 | $518,062.50 |
| KERN COUNTY | 0.0% | 7 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 0 | N/A | N/A | N/A | N/A |
| KINGS COUNTY | 0.0% | 1 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| LONG BEACH, CITY OF | 8.7% | 23 | 2 | 50.0% | 13 | 0 | 2 | 0 | 0 | 21 | N/A | $464,644.00 | N/A | N/A |
| LOS ANGELES COUNTY | 9.7% | 207 | 20 | 65.0% | 4 | 0 | 3 | 8 | 5 | 189 | N/A | $24,101.00 | $162,946.40 | $24,845.00 |
| LOS ANGELES, CITY OF | 19.9% | 141 | 28 | 67.9% | 4 | 0 | 4 | 4 | 11 | 97 | N/A | $211,583.33 | $381,291.00 | $192,257.75 |
| MADERA COUNTY | 21.4% | 14 | 3 | 66.7% | 13 | 0 | 2 | 0 | 1 | 11 | N/A | $137,051.00 | N/A | N/A |
| MONO COUNTY | 0.0% | 1 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| MONTEREY COUNTY | 14.7% | 34 | 5 | 20.0% | 0 | 0 | 3 | 1 | 0 | 27 | N/A | $138,087.33 | $322,825.00 | N/A |
| ORANGE COUNTY[4] | 0.0% | 3 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 3 | N/A | N/A | N/A | N/A |
| ORANGE, CITY OF | 0.0% | 4 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 4 | N/A | N/A | N/A | N/A |
| PALO ALTO, CITY OF | 0.0% | 1 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| PASADENA, CITY OF | 0.0% | 2 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| PLACER COUNTY | 50.0% | 2 | 1 | 100.0% | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| PLUMAS COUNTY | 100.0% | 1 | 1 | 100.0% | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| SAN BENITO COUNTY | 50.0% | 4 | 2 | 50.0% | 0 | 0 | 1 | 0 | 1 | 2 | N/A | $137,075.00 | N/A | N/A |
| SAN BERNARDINO COUNTY | 0.0% | 1 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| SAN JOSE, CITY OF | 0.0% | 2 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| SAN LUIS OBISPO COUNTY | 25.0% | 4 | 1 | 100.0% | 0 | 0 | 0 | 1 | 0 | 2 | N/A | N/A | N/A | N/A |
| SAN LUIS OBISPO, CITY OF | 0.0% | 1 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 1 | N/A | N/A | N/A | N/A |
| SANTA CRUZ COUNTY | 45.5% | 22 | 10 | 30.0% | 1 | 2 | 4 | 0 | 2 | 14 | $381,068.00 | $346,451.50 | N/A | $1,490,000.00 |
| SANTA FE SPRINGS, CITY OF | 0.0% | 2 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 2 | N/A | N/A | N/A | N/A |
| SANTA MONICA, CITY OF | 6.7% | 15 | 1 | 100.0% | 0 | 0 | 0 | 1 | 0 | 15 | N/A | N/A | N/A | N/A |
| SHASTA COUNTY | 50.0% | 4 | 2 | 100.0% | 0 | 0 | 0 | 0 | 0 | 4 | N/A | N/A | N/A | N/A |
| TORRANCE, CITY OF | 16.7% | 6 | 1 | 100.0% | 0 | 0 | 0 | 0 | 0 | 6 | N/A | N/A | N/A | N/A |
| TUOLUMNE COUNTY | 0.0% | 7 | 0 | N/A | 0 | 0 | 0 | 0 | 0 | 7 | N/A | N/A | N/A | N/A |
| VERNON, CITY OF | 100.0% | 2 | 2 | 0.0% | 2 | 0 | 2 | 0 | 0 | 0 | N/A | $331,997.00 | N/A | N/A |
| All LIAs[7] | 29.0% | 755 | 219 | 62.7% | 53 | 2 | 53 | 36 | 98 | 515 | $381,068.00 | $282,120.82 | $286,635.67 | $608,684.53 |

**Source:** Data for Cleanup Fund (CUF) table were exported from the GeoTracker CUF Case Report on 4/15/2013, except for "Open Cases on 10/1/2012," which were exported from the GeoTracker Advanced Case Reporting Tool on 4/15/2013. Values presented for "Average Claim Amount to Date by Priority Classification" include cases where at least $1.00 has been paid by the CUF.

The explanations for numbered footnotes can be found on the last page of this report.

# Table B: Low Threat Closure Policy (LTCP) Summary Report by Agency

## Semi-Annual Agency Status Report Insert (continued)



| Organization Name | Open Cases as of 8/17/2012 | Number of Cases Reviewed to Date | Percentage of Total Cases Reviewed to Date | Percentage of Reviewed Cases: | | | Not Yet Reviewed | | Review in Progress | | LTCP Criteria Not Met | | LTCP Criteria Met | | Case Closed After Meeting LTCP Criteria | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Closed After Meeting LTCP Criteria | LTCP Criteria Met | LTCP Criteria Not Met | # of Cases | % of Total Cases | # of Cases | % of Total Cases | # of Cases | % of Total Cases | # of Cases | % of Total Cases | # of Cases | % of Total Cases |
| **REGIONAL BOARDS** | | | | | | | | | | | | | | | | |
| REGION 1 | 308 | 204 | 66.2% | 5.9% | 30.9% | 63.2% | 69 | 22.4% | 22 | 7.1% | 129 | 41.9% | 63 | 20.5% | 12 | 3.9% |
| REGION 2 | 293 | 158 | 53.9% | 1.3% | 12.0% | 86.7% | 77 | 26.3% | 47 | 16.0% | 137 | 46.8% | 19 | 6.5% | 2 | 0.7% |
| REGION 3 | 219 | 155 | 70.8% | 3.2% | 33.5% | 63.2% | 0 | 0.0% | 56 | 25.6% | 98 | 44.7% | 52 | 23.7% | 5 | 2.3% |
| REGION 4 | 1229 | 850 | 69.2% | 6.8% | 21.9% | 71.3% | 336 | 27.3% | 20 | 1.6% | 606 | 49.3% | 186 | 15.1% | 58 | 4.7% |
| REGION 5F | 242 | 31 | 12.8% | 6.5% | 25.8% | 67.7% | 99 | 40.9% | 104 | 43.0% | 21 | 8.7% | 8 | 3.3% | 2 | 0.8% |
| REGION 5R | 76 | 9 | 11.8% | 11.1% | 11.1% | 77.8% | 47 | 61.8% | 12 | 15.8% | 7 | 9.2% | 1 | 1.3% | 1 | 1.3% |
| REGION 5S | 310 | 200 | 64.5% | 5.5% | 13.0% | 81.5% | 44 | 14.2% | 49 | 15.8% | 163 | 52.6% | 26 | 8.4% | 11 | 3.5% |
| REGION 6T | 134 | 25 | 18.7% | 12.0% | 52.0% | 36.0% | 33 | 24.6% | 73 | 54.5% | 9 | 6.7% | 13 | 9.7% | 3 | 2.2% |
| REGION 6V | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| REGION 7 | 97 | 46 | 47.4% | 4.3% | 10.9% | 84.8% | 23 | 23.7% | 28 | 28.9% | 39 | 40.2% | 5 | 5.2% | 2 | 2.1% |
| REGION 8 | 238 | 89 | 37.4% | 1.1% | 15.7% | 83.1% | 100 | 42.0% | 44 | 18.5% | 74 | 31.1% | 14 | 5.9% | 1 | 0.4% |
| REGION 9 | 49 | 14 | 28.6% | 7.1% | 14.3% | 78.6% | 19 | 38.8% | 10 | 20.4% | 11 | 22.4% | 2 | 4.1% | 1 | 2.0% |
| ALL RBs | 3196 | 1781 | 55.7% | 5.5% | 21.8% | 72.7% | 848 | 26.5% | 465 | 14.5% | 1294 | 40.5% | 389 | 12.2% | 98 | 3.1% |
| **LOPs** | | | | | | | | | | | | | | | | |
| ALAMEDA COUNTY LOP | 288 | 85 | 29.5% | 7.1% | 20.0% | 72.9% | 93 | 32.3% | 102 | 35.4% | 62 | 21.5% | 17 | 5.9% | 6 | 2.1% |
| EL DORADO COUNTY LOP | 18 | 20 | 111.1% | 25.0% | 25.0% | 50.0% | 0 | 0.0% | 0 | 0.0% | 10 | 55.6% | 5 | 27.8% | 5 | 27.8% |
| HUMBOLDT COUNTY LOP | 102 | 21 | 20.6% | 33.3% | 38.1% | 28.6% | 61 | 59.8% | 16 | 15.7% | 6 | 5.9% | 8 | 7.8% | 7 | 6.9% |
| MERCED COUNTY LOP | 35 | 0 | 0.0% | N/A | N/A | N/A | 35 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| NAPA COUNTY LOP | 25 | 5 | 20.0% | 0.0% | 60.0% | 40.0% | 11 | 44.0% | 6 | 24.0% | 2 | 8.0% | 3 | 12.0% | 0 | 0.0% |
| NEVADA COUNTY LOP | 17 | 1 | 5.9% | 0.0% | 100.0% | 0.0% | 13 | 76.5% | 1 | 5.9% | 0 | 0.0% | 1 | 5.9% | 0 | 0.0% |
| ORANGE COUNTY LOP[4] | 305 | 192 | 63.0% | 5.2% | 41.1% | 53.6% | 55 | 18.0% | 54 | 17.7% | 103 | 33.8% | 79 | 25.9% | 10 | 3.3% |
| RIVERSIDE COUNTY LOP | 77 | 9 | 11.7% | 11.1% | 66.7% | 22.2% | 23 | 29.9% | 44 | 57.1% | 2 | 2.6% | 6 | 7.8% | 1 | 1.3% |
| SACRAMENTO COUNTY LOP | 187 | 53 | 28.3% | 0.0% | 20.8% | 79.2% | 112 | 59.9% | 14 | 7.5% | 42 | 22.5% | 11 | 5.9% | 0 | 0.0% |
| SAN DIEGO COUNTY LOP | 479 | 4 | 0.8% | 25.0% | 25.0% | 50.0% | 123 | 25.7% | 327 | 68.3% | 2 | 0.4% | 1 | 0.2% | 1 | 0.2% |
| SAN FRANCISCO COUNTY LOP | 97 | 29 | 29.9% | 17.2% | 20.7% | 62.1% | 49 | 50.5% | 18 | 18.6% | 18 | 18.6% | 6 | 6.2% | 5 | 5.2% |
| SAN JOAQUIN COUNTY LOP | 116 | 30 | 25.9% | 0.0% | 23.3% | 76.7% | 37 | 31.9% | 44 | 37.9% | 23 | 19.8% | 7 | 6.0% | 0 | 0.0% |
| SAN MATEO COUNTY LOP | 168 | 54 | 32.1% | 0.0% | 5.6% | 94.4% | 79 | 47.0% | 22 | 13.1% | 51 | 30.4% | 3 | 1.8% | 0 | 0.0% |
| SANTA BARBARA COUNTY LOP | 153 | 82 | 53.6% | 17.1% | 31.7% | 51.2% | 52 | 34.0% | 11 | 7.2% | 42 | 27.5% | 26 | 17.0% | 14 | 9.2% |
| SANTA CLARA COUNTY LOP | 235 | 73 | 31.1% | 0.0% | 6.8% | 93.2% | 95 | 40.4% | 54 | 23.0% | 68 | 28.9% | 5 | 2.1% | 0 | 0.0% |
| SOLANO COUNTY LOP | 73 | 9 | 12.3% | 22.2% | 11.1% | 66.7% | 49 | 67.1% | 14 | 19.2% | 6 | 8.2% | 1 | 1.4% | 2 | 2.7% |
| SONOMA COUNTY LOP | 145 | 118 | 81.4% | 2.5% | 11.9% | 85.6% | 8 | 5.5% | 15 | 10.3% | 101 | 69.7% | 14 | 9.7% | 3 | 2.1% |
| STANISLAUS COUNTY LOP | 35 | 5 | 14.3% | 0.0% | 60.0% | 40.0% | 29 | 82.9% | 0 | 0.0% | 2 | 5.7% | 3 | 8.6% | 0 | 0.0% |
| TULARE COUNTY LOP | 68 | 15 | 22.1% | 0.0% | 46.7% | 53.3% | 40 | 58.8% | 12 | 17.6% | 8 | 11.8% | 7 | 10.3% | 0 | 0.0% |
| VENTURA COUNTY LOP | 72 | 39 | 54.2% | 7.7% | 46.2% | 46.2% | 1 | 1.4% | 28 | 38.9% | 18 | 25.0% | 18 | 25.0% | 3 | 4.2% |
| ALL LOPs | 2591 | 844 | 32.6% | 6.8% | 26.2% | 67.1% | 965 | 37.2% | 782 | 30.2% | 566 | 21.8% | 221 | 8.5% | 57 | 2.2% |
| **LIAs** | | | | | | | | | | | | | | | | |
| ALAMEDA COUNTY WATER DISTRICT | 105 | 9 | 8.6% | 11.1% | 33.3% | 55.6% | 32 | 30.5% | 61 | 58.1% | 5 | 4.8% | 3 | 2.9% | 1 | 1.0% |
| ANAHEIM, CITY OF | 17 | 10 | 58.8% | 0.0% | 0.0% | 100.0% | 0 | 0.0% | 3 | 17.6% | 10 | 58.8% | 0 | 0.0% | 0 | 0.0% |
| BERKELEY, CITY OF | 41 | 2 | 4.9% | 50.0% | 50.0% | 0.0% | 34 | 82.9% | 5 | 12.2% | 0 | 0.0% | 1 | 2.4% | 1 | 2.4% |
| BURBANK, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| BUTTE COUNTY | 9 | 1 | 11.1% | 100.0% | 0.0% | 0.0% | 7 | 77.8% | 1 | 11.1% | 0 | 0.0% | 0 | 0.0% | 1 | 11.1% |
| FULLERTON, CITY OF | 3 | 0 | 0.0% | N/A | N/A | N/A | 3 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| GILROY, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| GLENDALE, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| HAYWARD, CITY OF | 38 | 15 | 39.5% | 0.0% | 100.0% | 0.0% | 21 | 55.3% | 2 | 5.3% | 0 | 0.0% | 15 | 39.5% | 0 | 0.0% |
| KERN COUNTY | 0 | 0 | N/A | N/A | N/A | N/A | 0 | N/A | 0 | N/A | 0 | N/A | 0 | N/A | 0 | N/A |
| KERN COUNTY | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| LONG BEACH, CITY OF | 23 | 0 | 0.0% | N/A | N/A | N/A | 23 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| LOS ANGELES COUNTY | 207 | 1 | 0.5% | 100.0% | 0.0% | 0.0% | 203 | 98.1% | 1 | 0.5% | 0 | 0.0% | 0 | 0.0% | 1 | 0.5% |
| LOS ANGELES, CITY OF | 141 | 3 | 2.1% | 33.3% | 0.0% | 66.7% | 113 | 80.1% | 0 | 0.0% | 2 | 1.4% | 0 | 0.0% | 1 | 0.7% |
| MADERA COUNTY | 14 | 0 | 0.0% | N/A | N/A | N/A | 14 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| MONO COUNTY | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| MONTEREY COUNTY | 30 | 1 | 3.3% | 0.0% | 100.0% | 0.0% | 30 | 100.0% | 0 | 0.0% | 0 | 0.0% | 1 | 3.3% | 0 | 0.0% |
| ORANGE COUNTY [4] | 3 | 0 | 0.0% | N/A | N/A | N/A | 3 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| ORANGE, CITY OF | 4 | 0 | 0.0% | N/A | N/A | N/A | 4 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| PALO ALTO, CITY OF | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| PASADENA, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| PLACER COUNTY | 2 | 0 | 0.0% | N/A | N/A | N/A | 0 | 0.0% | 1 | 50.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| PLUMAS COUNTY | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SAN BENITO COUNTY | 4 | 0 | 0.0% | N/A | N/A | N/A | 4 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SAN BERNARDINO COUNTY | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SAN JOSE, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SAN LUIS OBISPO COUNTY | 4 | 0 | 0.0% | N/A | N/A | N/A | 3 | 75.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SAN LUIS OBISPO, CITY OF | 1 | 0 | 0.0% | N/A | N/A | N/A | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SANTA CRUZ COUNTY | 19 | 12 | 63.2% | 0.0% | 50.0% | 50.0% | 7 | 36.8% | 1 | 5.3% | 6 | 31.6% | 6 | 31.6% | 0 | 0.0% |
| SANTA FE SPRINGS, CITY OF | 1 | 1 | 100.0% | 0.0% | 100.0% | 0.0% | 1 | 100.0% | 0 | 0.0% | 0 | 0.0% | 1 | 100.0% | 0 | 0.0% |
| SANTA MONICA, CITY OF | 15 | 0 | 0.0% | N/A | N/A | N/A | 15 | 100.0% | 1 | 6.7% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| SHASTA COUNTY | 4 | 0 | 0.0% | N/A | N/A | N/A | 5 | 125.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| TORRANCE, CITY OF | 6 | 0 | 0.0% | N/A | N/A | N/A | 6 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| TUOLUMNE COUNTY | 7 | 0 | 0.0% | N/A | N/A | N/A | 7 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| VERNON, CITY OF | 2 | 0 | 0.0% | N/A | N/A | N/A | 2 | 100.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| ALL LIAs[7] | 684 | 55 | 8.0% | 9.1% | 49.1% | 41.8% | 553 | 80.8% | 76 | 11.1% | 23 | 3.4% | 27 | 3.9% | 5 | 0.0073 |

**Source**: Data for the Low Threat Closure Policy (LTCP) Summary table were exported from the GeoTracker Low Threat Closure Policy (LTCP) Summary Report on 4/15/2013. Values presented for "Open Cases as of 8/17/2012" are taken directly from the Low-Threat Closure Policy Review Summary Report. The "Number of Cases Reviewed" is the sum of the "LTCP Criteria Met" cases and the "LTCP Criteria Not Met" cases.

The explanations for numbered footnotes can be found on the last page of this report.

# Semi-Annual Agency Status Report (continued)

## Table 6: Observations: Life Cycle of California LUST Cases

| Case Status | | Average Age of Cases (Years) | Average Length of Time a Case Has Been Assigned This Status (Years) | Number of Cases Statewide[9] | Percentage of Open Cases Statewide |
|---|---|---|---|---|---|
| Case Progression | LEAK DISCOVERED | 85 New releases were reported for the First Half Federal FY 2012 / 2013. | | | 1.2%[10] |
| | Open - Site Assessment | 16.1 | 8.8 | 3344 | 46.0% |
| | Open - Remediation | 19.7 | 7.1 | 2081 | 28.6% |
| | Open - Verification Monitoring | 20.1 | 5.2 | 713 | 9.8% |
| | Open - Eligible for Closure | 18.2 | 0.4 | 913 | 12.6% |
| | Case Closed | 15.9[11] | N/A | 984 | - |
| Open - Inactive | | 17.6 | 6.0 | 218 | 3.0% |
| Average Age of All Open LUST Cases (Years) | | 17.8 | | | |

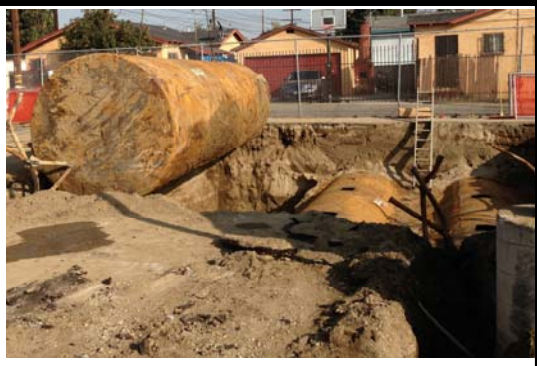
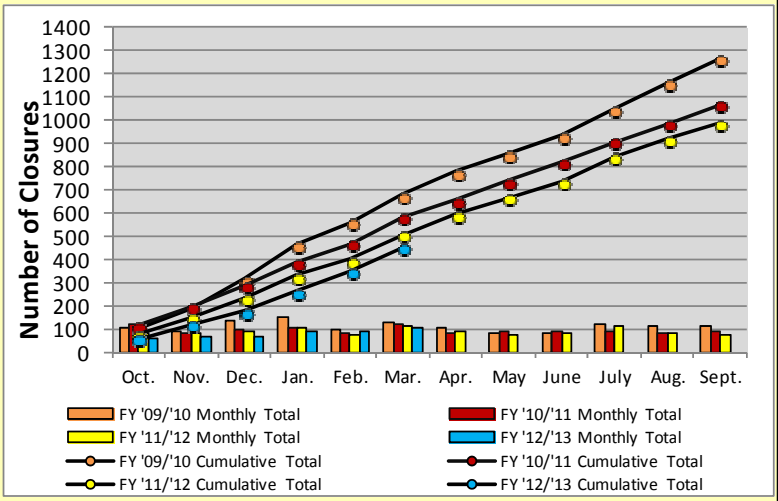


**Photo 2:** Removal of three 10,000-gallon USTs

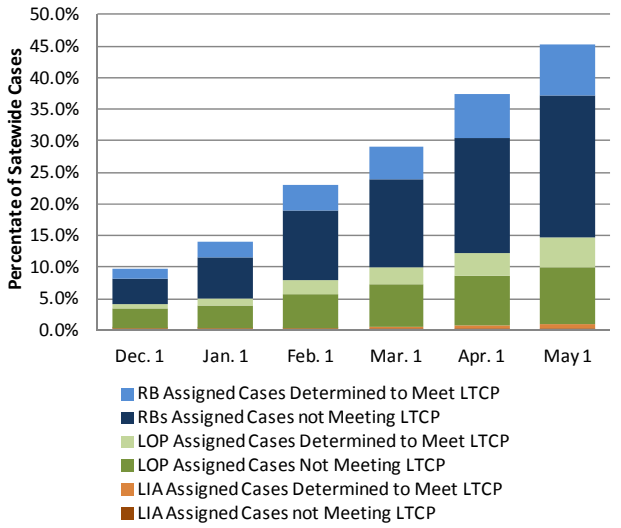
**Source:** All data shown in the Life Cycle table were exported from the GeoTracker Cleanup Sites Data Download on 4/15/2013 (Available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the Case Begin Dates were exported from GeoTracker Advanced Case Reporting Tool captured 4/15/2013.

## Figure 3: California Monthly Closures for Federal FYs '09/'10 through '12/'13




**Source:** GeoTracker USEPA Regional Board Boundary Report exported quarterly since October 2009.

## Figure 4: LTCP Review Progress by Month




**Source:** GeoTracker LTCP Review Summary Report. Data exported monthly beginning 12/1/2012.

**Notes**:

1. Net Closure Rate is calculated from the difference in the number of cases from the beginning to end of the performance period, and represents the difference in total case load during the period.
2. Gross Closure Rate is calculated based on the total number of cases closed, versus the number of open cases at the start of the performance period.
3. Historical closure rates were calculated from data captured from the GeoTracker Advanced Case Reporting Tool on 4/15/2013; thus they may not accurately reflect actual closure rates for the periods presented due to case transfers and back-dated regulatory actions.
4. Three cases present in GeoTracker are assigned to Orange County (LIA), these are presented in the LIA case list based on GeoTracker exports.
5. Kern County ceased to be an LOP effective 7/1/2011, historical closure data for this LIA are not available due to cases being transferred to the Regional Board. The remaining cases assigned to this agency are Military UST Sites.
6. San Bernardino County ceased to be an LOP effective 7/1/2011. Historical closure data for this LIA are not available due to cases being transferred to the Regional Board.
7. Does not include DTSC, USEPA, Department of Public Health, or LIAs with no active cases. Yolo County had one open case on the start date of the performance period and did not have open cases at the end of the performance period; therefore, it is only included on Table 2. Additionally, Alameda County Water District is grouped with LIAs in GeoTracker reports; however, it is not a Certified Unified Program Agency.
8. Not all cases with a claim number have been assigned a priority class; and some cases have multiple claim numbers and multiple assigned priority classes. Each case with multiple priority classes was counted within the highest priority class assigned to it.
9. Number includes cases assigned to DTSC and may not match values presented in figures which exclude this agency.
10. "Leak Discovered" is not a case status in GeoTracker; the majority of the 1.2% of cases which are new releases will have a status of "Open - Site Assessment".
11. The Average Age of Cases, in years, at time of closure for all LUST cases closed in the first half of Fed. FY 2012/2013.

N/A: Not Applicable.