Semi-Annual Agency Status Report

July 1, 2012 through December 31, 2012
First Half of California 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 38 Local Implementing Agencies (LIAs) with open cases through the end of the first half of California (CA) Fiscal Year 2012/2013 (FY 2012/2013) as well as a comparison to previous fiscal years (FYs).

Photo 1: Excavation of 1000-gallon waste oil UST

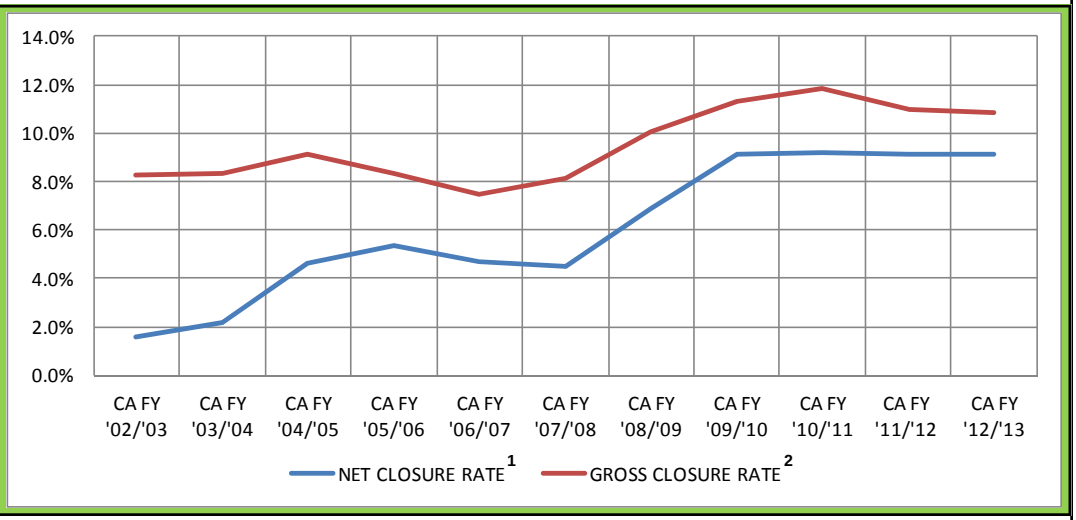
Agency Type	Cases Closed for the First Half of CA FY 2012/2013	Closure Rate for the First Half of CA FY 2012/2013
RBs	224	5.6%
LOPs	182	5.9%
LIAs	24	3.0%

Figure 1: California Net and Gross Case Closure Rates.

Source: CA FY '12 / '13 data were taken from the GeoTracker Advanced Case Reporting Tool on 1/16/2013. Data for previous FYs were taken from previous Agency Status Reports.

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

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



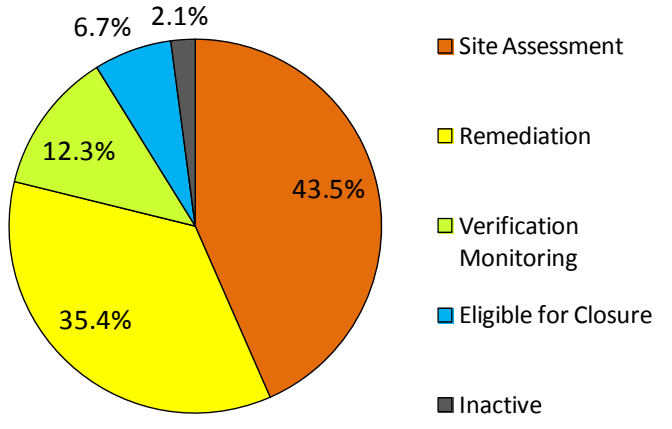


Figure 2: Statewide Case Status Distribution

Source: All data shown on Figure 2 were exported from the GeoTracker Cleanup Sites Data Download on 1/14/2013 (available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 1/14/2013. 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 (7/01/2012– 12/31/2012)

Agency Name	Funding per Open Case California FY 2012/13	California FY 2011/12 Funding per Case Closure	Open Cases as of 7-1-2012	Cases Closed First Half of CA FY 2012/2013	Closure Rate for:						Average Age of Agency Cases (Years)	Number of Military UST Cases
					First Half of CA FY 2012/2013	Previous 4 Fiscal Years[3]				5 year Average		
						FY '08/'09	FY '09/'10	FY '10/'11	FY '11/'12			
RB LEAD												
Region 1	$3,120	$30,637	378	24	6.3%	5.2%	7.5%	7.3%	9.5%	8.4%	18.6	29
Region 2	$2,571	$40,442	462	30	6.5%	23.7%	14.2%	16.2%	8.9%	15.2%	17.6	130
Region 3	$2,047	$43,406	282	14	5.0%	9.5%	6.0%	3.6%	5.5%	6.9%	18.3	39
Region 4	$2,428	$20,802	1301	72	5.5%	5.8%	11.6%	10.0%	10.3%	9.7%	16.2	35
Region 5 (All)	$3,168	$16,551	799	56	7.0%	8.3%	12.9%	13.9%	15.8%	13.0%	16.2	0
Region 5F	-	-	271	13	4.8%	10.2%	14.0%	11.3%	14.6%	12.0%	16.1	12
Region 5R	-	-	93	18	19.4%	13.5%	12.4%	16.8%	20.0%	20.3%	13.8	0
Region 5S[4]	-	-	435	25	5.7%	6.0%	12.4%	14.6%	15.6%	12.0%	18.7	80
Region 6 (All)	$3,007	$18,642	187	7	3.7%	8.1%	10.8%	24.0%	13.6%	12.8%	15.8	0
Region 6T	-	-	137	6	4.4%	8.4%	13.5%	14.9%	13.5%	11.8%	16.1	5
Region 6V	-	-	50	1	2.0%	7.2%	3.8%	45.5%	14.0%	14.9%	15.6	47
Region 7	$2,986	$80,276	140	5	3.6%	8.3%	10.8%	5.5%	3.5%	7.0%	17.3	35
Region 8	$2,523	$34,071	281	10	3.6%	5.7%	4.6%	5.8%	6.7%	6.0%	18.4	14
Region 9	$1,822	$22,634	168	6	3.6%	6.7%	18.1%	9.9%	7.2%	9.8%	15.0	127
ALL Regions	$2,659	$21,579	3998	224	5.6%	9.1%	11.3%	11.3%	10.5%	10.7%	16.8	553
LOP LEAD												
ALAMEDA	$4,012	$56,215	319	17	5.3%	4.8%	7.3%	10.6%	6.9%	8.1%	18.3	0
EL DORADO[5]	$4,987	$19,267	20	1	5.0%	11.5%	32.0%	23.8%	26.3%	20.7%	11.2	0
HUMBOLDT	$3,380	$23,113	109	4	3.7%	7.0%	8.8%	8.7%	12.8%	9.0%	17.1	0
MERCED	$3,277	$18,200	38	0	0.0%	10.1%	17.8%	20.0%	20.8%	13.8%	15.3	0
NAPA[6]	$4,899	$21,395	35	4	11.4%	13.0%	11.8%	10.9%	20.5%	15.8%	18.9	0
NEVADA[7]	$6,235	No Closures	20	3	15.0%	0.0%	12.0%	13.6%	0.0%	11.1%	17.6	0
ORANGE[8]	$2,883	$38,303	372	5	1.3%	1.4%	2.6%	4.3%	7.0%	3.6%	18.3	0
RIVERSIDE	$7,187	$49,109	82	1	1.2%	15.4%	13.8%	24.2%	12.8%	13.7%	13.7	0
SACRAMENTO	$3,418	$24,141	231	14	6.1%	5.0%	8.7%	19.8%	12.6%	11.6%	14.9	0
SAN DIEGO	$4,243	$43,427	522	26	5.0%	8.8%	13.8%	8.8%	9.0%	10.1%	16.3	6
SAN FRANCISCO	$5,076	$12,207	101	22	21.8%	34.5%	40.6%	33.9%	38.2%	38.1%	16.7	0
SAN JOAQUIN	$5,054	$34,894	145	8	5.5%	6.2%	16.4%	11.1%	12.8%	11.5%	19.8	0
SAN MATEO	$4,830	$28,075	186	12	6.5%	7.4%	10.2%	13.4%	17.4%	12.3%	18.9	0
SANTA BARBARA	$3,938	$28,807	177	22	12.4%	4.6%	8.9%	8.8%	12.0%	11.8%	18.5	0
SANTA CLARA	$3,313	$22,566	252	11	4.4%	13.9%	11.6%	14.7%	13.4%	12.5%	20.5	0
SOLANO	$3,333	$35,000	84	5	6.0%	12.0%	14.0%	17.0%	9.0%	12.8%	16.2	0
SONOMA	$4,732	$42,011	156	13	8.3%	8.8%	8.0%	14.4%	10.1%	11.6%	19.1	0
STANISLAUS	$4,980	$36,996	52	3	5.8%	8.3%	11.4%	16.9%	11.9%	12.0%	17.2	0
TULARE	$1,795	$20,469	87	1	1.1%	0.8%	9.2%	13.8%	9.4%	7.1%	18.0	0
VENTURA	$5,716	$12,637	82	10	12.2%	12.2%	23.4%	11.9%	31.4%	20.7%	20.4	0
All LOPs	$4,043	$29,747	3070	182	5.9%	8.6%	11.9%	12.8%	12.5%	11.5%	17.3	6

Source: All CA FY 2012/2013 case closure data in Tables 1 and 2 were taken from the GeoTracker Advanced Case Reporting Tool on 1/16/2013. Historical closure rate data were compiled from the GeoTracker Advanced Case Reporting Tool on 1/16/2013. 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 1/14/2013 (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.

Semi-Annual Agency Status Report (continued)

Table 2: LIA Lead LUST Case Closure Statistics (7/01/2012 through 12/31/2012)

Agency Name	Open Cases as of 7-1-2012	Cases Closed First Half of CA FY 2012/2013	Closure Rate for: First Half of CA FY 2012/2013	Previous 4 Fiscal Years[3] FY '08/'09	FY '09/'10	FY '10/'11	FY '11/'12	5 year Average	Average Age of Agency Cases (Years)	Number of Military UST Cases
LIAs with More than 12 Active Cases										
ALAMEDA COUNTY WATER DISTRICT	130	4	3.1%	4.3%	5.8%	7.4%	6.5%	6.0%	22.6	0
ANAHEIM, CITY OF	18	1	5.6%	30.2%	10.0%	17.9%	33.3%	20.5%	15.6	0
BERKELEY, CITY OF	43	0	0.0%	6.5%	2.2%	2.2%	6.7%	3.5%	21.5	2
HAYWARD, CITY OF	39	1	2.6%	10.3%	19.0%	28.1%	17.0%	15.9%	21.1	0
LONG BEACH, CITY OF	26	1	3.8%	50.9%	12.1%	10.3%	10.3%	18.3%	15.0	0
LOS ANGELES COUNTY	223	9	4.0%	18.0%	9.5%	10.2%	8.4%	10.8%	10.5	0
LOS ANGELES, CITY OF	161	5	3.1%	11.2%	3.1%	5.8%	13.2%	7.9%	15.7	0
MADERA COUNTY	16	0	0.0%	41.7%	6.3%	6.7%	0.0%	10.9%	17.9	0
MONTEREY COUNTY	32	0	0.0%	53.4%	0.0%	9.1%	0.0%	12.5%	18.8	3
SANTA CRUZ COUNTY	22	1	4.5%	0.0%	11.5%	8.0%	19.2%	9.6%	22.5	0
SANTA MONICA, CITY OF	15	0	0.0%	10.5%	10.0%	5.6%	11.8%	7.6%	13.7	0
LIAs with Less than 12 Active Cases										
BURBANK, CITY OF	2	0	0.0%	14.3%	16.7%	0.0%	66.7%	19.5%	12.7	0
BUTTE COUNTY	9	0	0.0%	38.5%	0.0%	11.1%	0.0%	9.9%	14.0	0
CALAVERAS COUNTY	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.5	0
FULLERTON, CITY OF	3	0	0.0%	42.9%	0.0%	0.0%	25.0%	13.6%	25.0	0
GILROY, CITY OF	2	0	0.0%	0.0%	0.0%	33.3%	0.0%	6.7%	38.0	0
GLENDALE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.7	0
KERN COUNTY[9]	7	0	0.0%	29.2%	26.5%	76.9%	0.0%	26.5%	18.7	7
KINGS COUNTY	1	0	0.0%	No Cases		0.0%	0.0%	0.0%	3.3	0
MONO COUNTY	1	0	0.0%	66.7%	0.0%	0.0%	0.0%	13.3%	18.1	0
NAPA COUNTY[6]	1	0	0.0%	No Cases				0.0%	0.6	0
ORANGE COUNTY[8]	3	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.9	0
ORANGE, CITY OF	4	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.3	0
PALO ALTO, CITY OF	1	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	4.8	0
PASADENA, CITY OF	2	0	0.0%	0.0%	33.3%	0.0%	0.0%	6.7%	22.4	0
PLACER COUNTY	3	1	33.3%	50.0%	33.3%	100.0%	100.0%	70.0%	1.4	0
PLUMAS COUNTY	1	0	0.0%	0.0%	100.0%	No Cases		33.3%	1.2	0
SAN BENITO COUNTY	4	0	0.0%	0.0%	0.0%	25.0%	0.0%	5.0%	31.1	0
SAN BERNARDINO COUNTY[10]	1	0	0.0%	53.6%	71.4%	108.3%	50.0%	56.7%	1.9	0
SAN JOSE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	23.0	0
SAN LUIS OBISPO COUNTY	5	0	0.0%	50.0%	0.0%	0.0%	20.0%	14.0%	7.9	0
SAN LUIS OBISPO, CITY OF	1	0	0.0%	100.0%	0.0%	0.0%	100.0%	40.0%	25.3	0
SANTA FE SPRINGS, CITY OF	1	0	0.0%	75.0%	0.0%	33.3%	50.0%	31.7%	5.8	0
SHASTA COUNTY	4	0	0.0%	66.7%	0.0%	0.0%	0.0%	13.3%	6.9	0
TORRANCE, CITY OF	6	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.5	0
TUOLUMNE COUNTY	7	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	20.5	0
VERNON, CITY OF	2	0	0.0%	50.0%	0.0%	0.0%	0.0%	10.0%	4.2	0
YOLO COUNTY	1	1	100.0%	0.0%	0.0%	0.0%	0.0%	40.0%	N/A	0
YUBA COUNTY	10	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	21.0	0
All LIAs[11]	813	24	3.0%	19.7%	10.2%	12.8%	10.4%	11.8%	15.4	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	Total Number of Cases	Case Status as a Percentage of Total Cases					Number of Cases "Eligible for Closure"	Estimated Number of Potentially "Stuck" Cases†	Cases Determined to Meet LTCP Criteria‡	
		Site Assessment	Remediation	Verification Monitoring	Inactive	Eligible for Closure			Percentage of Cases	Number of Cases
Region 1	327	40.7%	37.0%	7.3%	0.0%	15.0%	49	34	10.7%	35
Region 2	304	64.1%	23.0%	5.3%	4.9%	2.6%	8	112	2.0%	6
Region 3	231	15.6%	37.2%	31.6%	1.3%	14.3%	33	5	1.7%	4
Region 4	1188	41.3%	45.1%	2.4%	0.5%	10.7%	127	192	10.2%	121
Region 5F	250	50.0%	37.2%	9.2%	0.4%	3.2%	8	58	1.6%	4
Region 5R	79	36.7%	51.9%	8.9%	2.5%	0.0%	0	11	0.0%	0
Region 5S[4]	326	9.5%	48.2%	37.4%	0.0%	4.9%	16	5	0.3%	1
Region 6T	128	28.9%	39.1%	17.2%	9.4%	5.5%	7	29	3.1%	4
Region 6V	1	100.0%	0.0%	0.0%	0.0%	0.0%	0	1	0.0%	0
Region 7	101	52.5%	32.7%	5.0%	7.9%	2.0%	2	3	3.0%	3
Region 8	257	28.8%	46.7%	14.8%	2.3%	7.4%	19	22	2.3%	6
Region 9	36	22.2%	50.0%	22.2%	0.0%	5.6%	2	2	5.6%	2
All RBs	3228	37.6%	41.0%	11.3%	1.6%	8.4%	271	474	5.8%	186

Table 4: Overall Case Status for LOPs

Organization Name	Total Number of Cases	Case Status as a Percentage of Total Cases					Number of Cases "Eligible for Closure"	Estimated Number of Potentially "Stuck" Cases†	Cases Determined to Meet LTCP Criteria‡	
		Site Assessment	Remediation	Verification Monitoring	Inactive	Eligible for Closure			Percentage of Cases	Number of Cases
ALAMEDA COUNTY	302	71.5%	17.2%	6.3%	0.3%	4.6%	14	134	1.0%	3
EL DORADO COUNTY[5]	20	25.0%	30.0%	5.0%	0.0%	40.0%	8	2	35.0%	7
HUMBOLDT COUNTY	102	40.2%	11.8%	30.4%	3.9%	13.7%	14	9	11.8%	12
MERCED COUNTY	38	52.6%	44.7%	2.6%	0.0%	0.0%	0	4	0.0%	0
NAPA COUNTY [6]	31	41.9%	25.8%	12.9%	0.0%	19.4%	6	8	6.5%	2
NEVADA COUNTY[7]	17	35.3%	41.2%	23.5%	0.0%	0.0%	0	8	0.0%	0
ORANGE COUNTY [8]	362	24.3%	51.9%	16.0%	0.0%	7.7%	28	32	5.0%	18
RIVERSIDE COUNTY	82	29.3%	61.0%	7.3%	0.0%	2.4%	2	2	0.0%	0
SACRAMENTO COUNTY	218	53.7%	29.4%	10.1%	0.5%	6.4%	14	66	0.5%	1
SAN DIEGO COUNTY	494	55.5%	39.7%	4.3%	0.0%	0.6%	3	36	0.0%	0
SAN FRANCISCO COUNTY	93	41.9%	23.7%	6.5%	10.8%	17.2%	16	7	1.1%	1
SAN JOAQUIN COUNTY	136	36.0%	32.4%	11.0%	5.1%	15.4%	21	10	0.0%	0
SAN MATEO COUNTY	173	48.0%	21.4%	29.5%	0.0%	1.2%	2	20	1.2%	2
SANTA BARBARA COUNTY	155	36.8%	38.1%	20.0%	0.0%	5.2%	8	27	5.2%	8
SANTA CLARA COUNTY	242	46.3%	26.4%	23.1%	0.0%	4.1%	10	60	1.2%	3
SOLANO COUNTY	80	13.8%	43.8%	41.3%	0.0%	1.3%	1	6	0.0%	0
SONOMA COUNTY	148	30.4%	43.9%	16.2%	0.0%	9.5%	14	6	4.7%	7
STANISLAUS COUNTY	49	24.5%	36.7%	34.7%	0.0%	4.1%	2	3	0.0%	0
TULARE COUNTY	86	37.2%	40.7%	9.3%	10.5%	2.3%	2	22	2.3%	2
VENTURA COUNTY	73	4.1%	42.5%	27.4%	0.0%	26.0%	19	0	21.9%	16
All LOPs	2901	43.0%	34.8%	14.8%	1.1%	6.3%	184	462	2.8%	82

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	Total Number of Cases	Case Status as a Percentage of Total Cases					Number of Cases "Eligible for Closure"	Estimated Number of Potentially "Stuck" Cases†	Cases Determined to Meet LTCP Criteria‡	
		Site Assessment	Remediation	Verification Monitoring	Inactive	Eligible for Closure			Percentage of Cases	Number of Cases
ALAMEDA COUNTY WATER DISTRICT	125	64.8%	19.2%	13.6%	0.8%	1.6%	2	72	0.0%	0
ANAHEIM, CITY OF	17	23.5%	52.9%	17.6%	0.0%	5.9%	1	2	0.0%	0
BERKELEY, CITY OF	41	56.1%	19.5%	12.2%	7.3%	4.9%	2	32	0.0%	0
BURBANK, CITY OF	2	0.0%	0.0%	0.0%	100.0%	0.0%	0	2	0.0%	0
BUTTE COUNTY	9	77.8%	22.2%	0.0%	0.0%	0.0%	0	9	0.0%	0
CALAVERAS COUNTY	2	50.0%	50.0%	0.0%	0.0%	0.0%	0	2	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	13.2%	15.8%	34.2%	28.9%	7.9%	3	26	2.6%	1
KINGS COUNTY	1	100.0%	0.0%	0.0%	0.0%	0.0%	0	1	0.0%	0
LONG BEACH, CITY OF	25	28.0%	12.0%	0.0%	60.0%	0.0%	0	23	0.0%	0
LOS ANGELES COUNTY	222	95.9%	1.8%	0.5%	1.8%	0.0%	0	218	0.0%	0
LOS ANGELES, CITY OF	156	73.7%	17.3%	6.4%	2.6%	0.0%	0	134	0.0%	0
MADERA COUNTY	16	6.3%	12.5%	0.0%	81.3%	0.0%	0	15	0.0%	0
MONO COUNTY	1	100.0%	0.0%	0.0%	0.0%	0.0%	0	1	0.0%	0
MONTEREY COUNTY	30	66.7%	16.7%	13.3%	0.0%	3.3%	1	26	0.0%	0
NAPA COUNTY[6]	1	100.0%	0.0%	0.0%	0.0%	0.0%	0	1	0.0%	0
ORANGE COUNTY[8]	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	2	50.0%	50.0%	0.0%	0.0%	0.0%	0	0	0.0%	0
SAN BENITO COUNTY	4	75.0%	0.0%	25.0%	0.0%	0.0%	0	4	0.0%	0
SAN BERNARDINO COUNTY[10]	1	0.0%	100.0%	0.0%	0.0%	0.0%	0	0	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	4	75.0%	25.0%	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	21	47.6%	19.0%	19.0%	9.5%	4.8%	1	6	4.8%	1
SANTA FE SPRINGS, CITY OF	2	0.0%	50.0%	0.0%	0.0%	50.0%	1	1	50.0%	1
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	4	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	7	0.0%	0
VERNON, CITY OF	2	0.0%	0.0%	0.0%	100.0%	0.0%	0	2	0.0%	0
YUBA COUNTY	10	70.0%	30.0%	0.0%	0.0%	0.0%	0	9	0.0%	0
All LIAs[11]	785	69.2%	14.4%	7.4%	7.6%	1.4%	11	640	0.4%	3

Source: All Case Status data shown on Overall Case Status tables were exported from the GeoTracker Cleanup Sites Data Download on 1/14/2013 (available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 1/14/2013. "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 1/14/2013), OR cases with no documented regulatory activity in GeoTracker for at least 2 years (as of 1/14/2013). 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 1/14/2013, and are taken directly from the "Ready for Closure" 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 7/1/2012	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[12]					Average Claim Amount to Date by Priority Classification			
						A	B	C	D	None	A	B	C	D
RBs														
REGION 1	65.1%	378	246	30.5%	6	6	105	52	66	116	$226,759.50	$477,936.66	$627,198.85	$0.00
REGION 2	35.5%	462	164	43.3%	26	0	55	35	58	180	N/A	$451,643.36	$389,198.00	$0.00
REGION 3	59.6%	282	168	42.3%	3	2	48	34	62	88	$383,110.50	$667,137.40	$564,730.91	$0.00
REGION 4	51.8%	1301	674	47.6%	9	0	188	129	293	621	N/A	$560,711.25	$659,418.79	$28,579.32
REGION 5F	57.9%	271	157	25.5%	1	0	96	35	9	112	N/A	$453,226.83	$463,484.14	$0.00
REGION 5R	65.6%	93	61	19.7%	2	1	31	16	7	24	$217,278.00	$550,543.29	$567,945.25	N/A
REGION 5S[4]	63.9%	435	278	26.6%	0	4	136	61	57	70	$159,109.75	$704,289.58	$701,259.21	$0.00
REGION 6T	65.7%	137	90	35.6%	12	0	40	21	20	49	N/A	$791,438.98	$846,407.05	$0.00
REGION 6V	4.0%	50	2	50.0%	0	0	1	0	1	0	N/A	$1,185,429.00	N/A	N/A
REGION 7	51.4%	140	72	33.3%	9	0	22	29	14	41	N/A	$307,995.55	$307,387.28	$202,881.50
REGION 8	62.3%	281	175	43.4%	6	0	46	48	61	102	N/A	$716,642.35	$696,970.83	$0.00
REGION 9	17.3%	168	29	27.6%	0	0	7	14	7	8	N/A	$570,451.29	$518,059.14	$0.00
ALL RBs	52.9%	3998	2116	35.4%	74	13	775	474	655	1411	$246,564.44	$619,787.13	$576,550.86	$23,146.08
LOPs														
ALAMEDA COUNTY LOP	61.8%	319	197	52.8%	1	0	49	23	105	130	N/A	$377,791.55	$415,733.87	$67,867.75
EL DORADO COUNTY LOP	80.0%	20	16	43.8%	0	0	9	3	4	4	N/A	$237,137.33	$225,665.00	$0.00
HUMBOLDT COUNTY LOP	69.7%	109	76	22.4%	4	5	38	22	6	31	$356,198.80	$448,927.71	$452,683.23	N/A
MERCED COUNTY LOP	76.3%	38	29	48.3%	0	1	12	5	8	12	$346,033.00	$346,811.67	$479,487.40	$0.00
NAPA COUNTY LOP[6]	77.1%	35	27	29.6%	0	0	14	5	4	8	N/A	$488,714.50	$748,754.00	N/A
NEVADA COUNTY LOP	65.0%	20	13	38.5%	0	1	4	4	4	5	$102,444.00	$345,215.00	$417,481.00	$0.00
ORANGE COUNTY LOP[8]	77.2%	372	287	52.6%	0	1	42	59	180	80	$235,565.00	$660,059.00	$739,867.24	$41,239.12
RIVERSIDE COUNTY LOP	72.0%	82	59	35.6%	0	0	23	14	14	31	N/A	$405,856.09	$534,887.00	$0.00
SACRAMENTO COUNTY LOP	61.9%	231	143	43.4%	1	0	57	18	60	83	N/A	$600,485.68	$377,343.56	$0.00
SAN DIEGO COUNTY LOP	59.2%	522	309	47.2%	0	0	74	68	149	203	N/A	$389,086.28	$467,148.40	$81,691.28
SAN FRANCISCO COUNTY LOP	45.5%	101	46	63.0%	10	0	10	3	28	52	N/A	$488,951.30	$105,477.33	$0.00
SAN JOAQUIN COUNTY LOP	78.6%	145	114	31.6%	7	1	43	29	35	28	$876,380.00	$600,458.02	$597,556.93	$0.00
SAN MATEO COUNTY LOP	70.4%	186	131	50.4%	0	5	37	23	56	53	$166,765.80	$478,150.30	$479,713.87	$0.00
SANTA BARBARA COUNTY LOP	66.7%	177	118	39.8%	0	1	36	23	51	44	$72,978.00	$584,651.17	$812,351.09	$656,509.00
SANTA CLARA COUNTY LOP	75.8%	252	191	40.8%	0	0	50	47	86	61	N/A	$587,660.02	$656,680.32	$114,615.38
SOLANO COUNTY LOP	63.1%	84	53	50.9%	0	0	13	15	23	29	N/A	$487,887.92	$505,304.73	$0.00
SONOMA COUNTY LOP	79.5%	156	124	25.8%	0	3	60	22	36	27	$606,538.00	$565,352.85	$529,229.23	$0.00
STANISLAUS COUNTY LOP	78.8%	52	41	26.8%	0	0	16	16	6	11	N/A	$547,368.25	$508,067.38	$0.00
TULARE COUNTY LOP	85.1%	87	74	18.9%	9	2	42	19	4	19	$50,571.50	$420,876.74	$427,763.68	N/A
VENTURA COUNTY LOP	74.4%	82	61	34.4%	0	1	15	13	29	15	$851,277.00	$793,897.80	$741,462.54	$0.00
ALL LOPs	68.7%	3070	2109	39.8%	32	21	644	431	888	926	$366,475.11	$492,766.96	$511,132.89	$56,583.68
LIAs														
ALAMEDA COUNTY WATER DISTRICT	68.5%	130	89	47.2%	1	0	17	11	56	42	N/A	$451,595.12	$442,247.45	$153,296.67
ANAHEIM, CITY OF	55.6%	18	10	40.0%	0	0	3	3	3	8	N/A	$617,304.33	$483,086.67	$0.00
BERKELEY, CITY OF	37.2%	43	16	50.0%	3	0	3	2	11	25	N/A	$56,587.67	$135,402.00	$0.00
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	7	N/A	N/A	$11,008.00	N/A
CALAVERAS COUNTY	0.0%	2	0	N/A	0	0	0	0	0	2	N/A	N/A	N/A	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	64.1%	39	25	48.0%	11	0	8	4	11	15	N/A	$410,857.00	$75,633.75	$14,864.67
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	7.7%	26	2	50.0%	15	0	2	0	0	23	N/A	$232,322.00	N/A	N/A
LOS ANGELES COUNTY	9.9%	223	22	68.2%	4	0	3	9	5	205	N/A	$8,033.67	$89,414.67	N/A
LOS ANGELES, CITY OF	22.4%	161	36	61.1%	4	0	8	6	14	129	N/A	$282,427.88	$207,585.83	$0.00
MADERA COUNTY	25.0%	16	4	50.0%	13	0	3	0	1	12	N/A	$71,832.33	N/A	$0.00
MONO COUNTY	0.0%	1	0	N/A	0	0	0	0	0	1	N/A	N/A	N/A	N/A
MONTEREY COUNTY	15.6%	32	5	20.0%	0	0	3	1	0	26	N/A	$137,697.33	$302,358.00	N/A
NAPA COUNTY[6]	0.0%	1	0	N/A	0	0	0	0	0	1	N/A	N/A	N/A	N/A
ORANGE COUNTY[8]	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	33.3%	3	1	100.0%	0	0	0	0	0	2	N/A	N/A	N/A	N/A
PLUMAS COUNTY	0.0%	1	0	N/A	0	0	0	0	0	0	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	0	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	20.0%	5	1	100.0%	0	0	0	1	0	3	N/A	N/A	$0.00	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	40.9%	22	9	33.3%	2	2	4	0	1	14	$352,814.00	$342,943.50	N/A	N/A
SANTA FE SPRINGS, CITY OF	0.0%	1	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	$0.00	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	50.0%	2	0	2	0	0	0	N/A	$75,468.50	N/A	N/A
YOLO COUNTY	0.0%	1	0	N/A	0	0	0	0	0	0	N/A	N/A	N/A	N/A
YUBA COUNTY	30.0%	10	3	100.0%	0	0	1	0	1	8	N/A	$0.00	N/A	N/A
All LIAs[11]	28.9%	813	235	65.4%	60	2	58	39	105	582	$352,814.00	$217,241.87	$174,673.64	$28,026.89

Source: Data for Cleanup Fund (CUF) table were exported from the GeoTracker CUF Case Report on 1/14/2013, except for "Open Cases on 7/1/2012," which were exported from the GeoTracker Advanced Case Reporting Tool on 1/16/2013. 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 (continued)

Organization Name	Number of LTCP Case Reviews in	Number of Cases Reviewed	of Total Cases Reviewed	Percentage of Reviewed Cases: Closed After Meeting LTCP Criteria	That Are Ready for Closure	Not Meeting LTCP Criteria	Not Yet Reviewed # of Cases	Not Yet Reviewed % of Total Cases	Review in Progress # of Cases	Review in Progress % of Total Cases	LTCP Criteria Not Met # of Cases	LTCP Criteria Not Met % of Total Cases	LTCP Criteria Met # of Cases	LTCP Criteria Met % of Total Cases	Case Closed After Meeting LTCP Criteria # of Cases	Case Closed After Meeting LTCP Criteria % of Total Cases
REGIONAL BOARDS																
REGION 1	298	78	26.2%	0.0%	44.9%	55.1%	182	61.1%	38	12.8%	43	14.4%	35	11.7%	0	0.0%
REGION 2	290	61	21.0%	1.6%	9.8%	88.5%	134	46.2%	95	32.8%	54	18.6%	6	2.1%	1	0.3%
REGION 3	219	6	2.7%	0.0%	66.7%	33.3%	140	63.9%	73	33.3%	2	0.9%	4	1.8%	0	0.0%
REGION 4	1176	434	36.9%	2.5%	27.9%	69.6%	709	60.3%	33	2.8%	302	25.7%	121	10.3%	11	0.9%
REGION 5F	235	23	9.8%	0.0%	17.4%	82.6%	132	56.2%	80	34.0%	19	8.1%	4	1.7%	0	0.0%
REGION 5R	68	4	5.9%	25.0%	0.0%	75.0%	62	91.2%	2	2.9%	3	4.4%	0	0.0%	1	1.5%
REGION 5S[4]	287	27	9.4%	14.8%	3.7%	81.5%	166	57.8%	94	32.8%	22	7.7%	1	0.3%	4	1.4%
REGION 6T	126	14	11.1%	7.1%	28.6%	64.3%	71	56.3%	41	32.5%	9	7.1%	4	3.2%	1	0.8%
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	96	34	35.4%	0.0%	8.8%	91.2%	36	37.5%	26	27.1%	31	32.3%	3	3.1%	0	0.0%
REGION 8	234	26	11.1%	0.0%	23.1%	76.9%	187	79.9%	21	9.0%	20	8.5%	6	2.6%	0	0.0%
REGION 9	35	9	25.7%	0.0%	22.2%	77.8%	23	65.7%	3	8.6%	7	20.0%	2	5.7%	0	0.0%
ALL RBs	3065	716	23.4%	2.5%	26.0%	71.5%	1843	60.1%	506	16.5%	512	16.7%	186	6.1%	18	0.6%
LOPs																
ALAMEDA COUNTY LOP	279	39	14.0%	2.6%	7.7%	89.7%	170	60.9%	70	25.1%	35	12.5%	3	1.1%	1	0.4%
EL DORADO COUNTY LOP	20	19	95.0%	10.5%	36.8%	52.6%	1	5.0%	0	0.0%	10	50.0%	7	35.0%	2	10.0%
HUMBOLDT COUNTY LOP	99	14	14.1%	7.1%	85.7%	7.1%	81	81.8%	4	4.0%	1	1.0%	12	12.1%	1	1.0%
MERCED COUNTY LOP	36	0	0.0%	N/A	N/A	N/A	36	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
NAPA COUNTY LOP[6]	23	2	8.7%	0.0%	100.0%	0.0%	18	78.3%	3	13.0%	0	0.0%	2	8.7%	0	0.0%
NEVADA COUNTY LOP	14	0	0.0%	N/A	N/A	N/A	12	85.7%	2	14.3%	0	0.0%	0	0.0%	0	0.0%
ORANGE COUNTY LOP[8]	301	44	14.6%	6.8%	40.9%	52.3%	217	72.1%	40	13.3%	23	7.6%	18	6.0%	3	1.0%
RIVERSIDE COUNTY LOP	78	1	1.3%	100.0%	0.0%	0.0%	77	98.7%	0	0.0%	0	0.0%	0	0.0%	1	1.3%
SACRAMENTO COUNTY LOP	180	17	9.4%	0.0%	5.9%	94.1%	152	84.4%	11	6.1%	16	8.9%	1	0.6%	0	0.0%
SAN DIEGO COUNTY LOP	479	0	0.0%	N/A	N/A	N/A	349	72.9%	130	27.1%	0	0.0%	0	0.0%	0	0.0%
SAN FRANCISCO COUNTY LOP	92	3	3.3%	66.7%	33.3%	0.0%	70	76.1%	19	20.7%	0	0.0%	1	1.1%	2	2.2%
SAN JOAQUIN COUNTY LOP	112	23	20.5%	0.0%	0.0%	100.0%	65	58.0%	24	21.4%	23	20.5%	0	0.0%	0	0.0%
SAN MATEO COUNTY LOP	161	23	14.3%	0.0%	8.7%	91.3%	114	70.8%	24	14.9%	21	13.0%	2	1.2%	0	0.0%
SANTA BARBARA COUNTY LOP	143	16	11.2%	37.5%	50.0%	12.5%	119	83.2%	8	5.6%	2	1.4%	8	5.6%	6	4.2%
SANTA CLARA COUNTY LOP	230	28	12.2%	0.0%	10.7%	89.3%	147	63.9%	55	23.9%	25	10.9%	3	1.3%	0	0.0%
SOLANO COUNTY LOP	74	2	2.7%	50.0%	0.0%	50.0%	59	79.7%	13	17.6%	1	1.4%	0	0.0%	1	1.4%
SONOMA COUNTY LOP	142	98	69.0%	2.0%	7.1%	90.8%	23	16.2%	21	14.8%	89	62.7%	7	4.9%	2	1.4%
STANISLAUS COUNTY LOP	34	0	0.0%	N/A	N/A	N/A	33	97.1%	1	2.9%	0	0.0%	0	0.0%	0	0.0%
TULARE COUNTY LOP	67	7	10.4%	0.0%	28.6%	71.4%	56	83.6%	4	6.0%	5	7.5%	2	3.0%	0	0.0%
VENTURA COUNTY LOP	66	33	50.0%	0.0%	48.5%	51.5%	16	24.2%	17	25.8%	17	25.8%	16	24.2%	0	0.0%
ALL LOPs	2630	369	14.0%	5.1%	22.2%	72.6%	1815	69.0%	446	17.0%	268	10.2%	82	3.1%	19	0.7%
LIAs																
ALAMEDA COUNTY WATER DISTRICT	104	0	0.0%	N/A	N/A	N/A	102	98.1%	2	1.9%	0	0.0%	0	0.0%	0	0.0%
ANAHEIM, CITY OF	17	13	76.5%	0.0%	0.0%	100.0%	1	5.9%	3	17.6%	13	76.5%	0	0.0%	0	0.0%
BERKELEY, CITY OF	41	0	0.0%	N/A	N/A	N/A	36	87.8%	5	12.2%	0	0.0%	0	0.0%	0	0.0%
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	0	0.0%	N/A	N/A	N/A	9	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CALAVERAS COUNTY	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%
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	1	2.6%	0.0%	100.0%	0.0%	36	94.7%	1	2.6%	0	0.0%	1	2.6%	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
KINGS 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	25	0	0.0%	N/A	N/A	N/A	25	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
LOS ANGELES COUNTY	219	0	0.0%	N/A	N/A	N/A	218	99.5%	1	0.5%	0	0.0%	0	0.0%	0	0.0%
LOS ANGELES, CITY OF	156	1	0.6%	0.0%	0.0%	100.0%	155	99.4%	0	0.0%	1	0.6%	0	0.0%	0	0.0%
MADERA COUNTY	16	0	0.0%	N/A	N/A	N/A	16	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	0	0.0%	N/A	N/A	N/A	30	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
NAPA COUNTY [6]	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%
ORANGE COUNTY [8]	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	1	50.0%	1	50.0%	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	4	100.0%	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	1	5.3%	0.0%	100.0%	0.0%	17	89.5%	1	5.3%	0	0.0%	1	5.3%	0	0.0%
SANTA FE SPRINGS, CITY OF	2	1	50.0%	0.0%	100.0%	0.0%	1	50.0%	0	0.0%	0	0.0%	1	50.0%	0	0.0%
SANTA MONICA, CITY OF	16	0	0.0%	N/A	N/A	N/A	15	93.8%	1	6.3%	0	0.0%	0	0.0%	0	0.0%
SHASTA 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%
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%
YUBA COUNTY	10	0	0.0%	N/A	N/A	N/A	10	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
ALL LIAs[11]	759	17	2.2%	0.0%	17.6%	82.4%	727	95.8%	15	2.0%	14	1.8%	3	0.4%	0	0

Source: Data for the Low Threat Closure Policy (LTCP) Summary table were exported from the GeoTracker Low Threat Closure Policy (LTCP) Summary Report on 1/14/2013. Values presented for "Total Number of LTCP Case Reviews" include all of the cases presented in the report (including "Cases Not Yet Reviewed"). The "Number of Cases Reviewed" is the sum of the "Ready for Closure" cases and the "LTCP Criteria Not Met" cases.

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

Table 6: Observations: Life Cycle of California LUST Cases

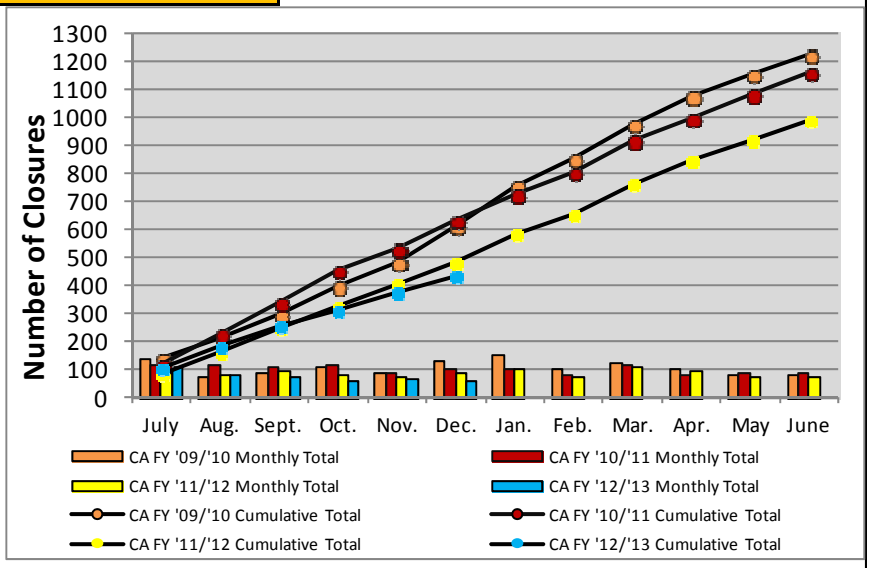
Case Status		Average Age of Cases (Years)	Average Length of Time a Case Has Been Assigned This Status (Years)	Number of Cases Statewide[13]	Percentage of Cases Statewide
Case Progression	LEAK DISCOVERED	54 New releases were reported for the first half of CA FY 2012/2013.			
	Open - Site Assessment	15.9	8.7	3618	48.1%
	Open - Remediation	19.5	7.1	2293	30.5%
	Open - Verification Monitoring	19.6	5.1	895	11.9%
	Open - Eligible for Closure	17.9	0.6	482	6.4%
	Case Closed	14.8[14]	N/A	984	-
Open - Inactive		17.5	5.9	231	3.1%
Average Age of All Open LUST Cases (Years)		17.6			

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 1/14/2013 (Available at: https://geotracker.waterboards.ca.gov/data_download.asp) and the Case Begin Dates were exported from GeoTracker Advanced Case Reporting Tool captured 1/16/2013.

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

Source: GeoTracker USEPA Regional Board Boundary Report 1/22/2013.



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 1/16/2013; thus they may not accurately reflect actual closure rates for the periods presented due to case transfers and back-dated regulatory actions.
4. Case totals presented for Region 5S include the case "Test Site" which appears to be a test case that has not been flagged as such. The actual case total for this agency may be one less than presented here.
5. El Dorado County became an LOP effective 7/1/2008.
6. A case was opened during the performance period for Napa County (LIA), which is presented in the LIA case list based on GeoTracker exports.
7. Nevada County became an LOP effective 7/1/2008.
8. Three cases present in GeoTracker are assigned to Orange County (LIA), these are presented in the LIA case list based on GeoTracker exports.
9. 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.
10. 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.
11. 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.
12. 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.
13. Number includes cases assigned to DTSC and may not match values presented in figures which exclude this agency.
14. The Average Age of Cases, in years, at time of closure for all LUST cases closed in the first half of CA FY 2012/2013.

N/A: Not Applicable.