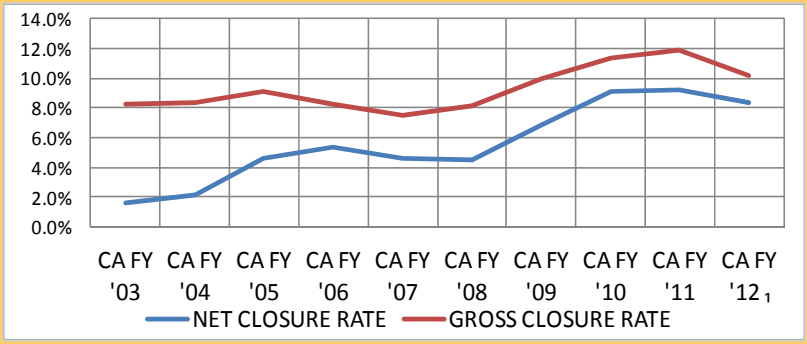
Semi-Annual Agency Status Report

July 1, 2011 through December 31, 2011 - First Half of California Fiscal Year 2012

The Agency Status Report has been prepared as an in-kind task as a part of the Cooperative Agreement LS-97952501-3 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (SWRCB). It presents GeoTracker data for the Leaking Underground Storage Tank (LUST) case closure, Electronic Submittal of Information (ESI) compliance, and case age statistics for 9 Regional Water Quality Control Boards (RWQCBs), 21 Local Oversight Programs Agencies (LOPs), and 39 Local Implementing Agencies (LIAs) with open cases through the end of the first half of California Fiscal Year 2012 (FY 2011) and a comparison to previous fiscal years.

Agency Type	Cases Closed for First Half FY 2012	Closure Rate for First Half FY 2012
RWQCBs	205	4.8%
LOPs	199	5.7%
LIAs	40	4.2%

Figure 1: California Net and Gross Case Closure Percentage



Source: GeoTracker Advanced Case Reporting tool captured on 01/18/2012

Table 1: RWQCB and LOP Lead LUST Case Closure Statistics (07/01/2011-12/31/2011)

	RWQCB and LOP Closure Statistics													
	Agency Name	Funding per Open Case California FY2012	California FY 2011 Funding per Case Closure	Open Cases as of 7-1-2011	Cases Closed First Half FY '12	Closure Rate for:2						Average Age of Agency Cases	Number of Military Cases
						First Half FY '12	Previous 4 Fiscal Years				5 year Average		
							FY '08	FY '09	FY '10	FY '11			
RWQCB Lead	Region 1 NORTH COAST RWQCB	$2,709	$33,910	413	14	3.4%	3.7%	4.4%	6.9%	7.4%	5.8%	17.7	29
	Region 2 SAN FRANCISCO BAY RWQCB	$4,540	$20,126	399	21	5.3%	11.9%	23.0%	15.9%	19.4%	16.1%	16.3	153
	Region 3 CENTRAL COAST RWQCB	$2,233	$60,278	297	6	2.0%	3.6%	9.1%	5.2%	3.6%	5.1%	17.2	39
	Region 4 LOS ANGELES RWQCB	$2,197	$19,233	1383	80	5.8%	4.2%	6.0%	12.6%	10.8%	9.0%	15.5	34
	Region 5 CENTRAL VALLEY RWQCB	$2,714	$17,202	919	62	6.7%	12.1%	8.5%	12.9%	13.9%	12.2%	15.6	95
	Region 5F	-	-	302	21	7.0%	7.7%	10.7%	13.9%	11.3%	11.5%	15.6	11
	Region 5R	-	-	108	5	4.6%	11.1%	13.1%	11.3%	16.8%	12.3%	13.6	0
	Region 5S	-	-	509	36	7.1%	14.7%	6.3%	12.6%	14.8%	12.5%	17.5	84
	Region 6 LAHONTAN RWQCB	$2,504	$8,560	212	14	6.6%	5.0%	9.2%	12.6%	24.6%	12.9%	15.2	52
	Region 6T	-	-	158	6	3.8%	5.0%	8.8%	15.1%	15.2%	10.3%	15.5	5
	Region 6V	-	-	54	8	14.8%	5.1%	10.7%	3.9%	47.3%	19.3%	14.9	47
	Region 7 COLORADO RIVER BASIN RWQCB	$2,678	$48,195	144	1	0.7%	8.6%	8.0%	11.2%	5.4%	6.9%	16.5	36
	Region 8 SANTA ANA RWQCB	$2,387	$40,856	291	6	2.1%	6.7%	6.1%	5.0%	5.6%	5.5%	17.3	15
	Region 9 SAN DIEGO RWQCB	$1,704	$16,413	183	1	0.5%	14.6%	8.3%	19.2%	12.6%	11.2%	14.4	137
	All RWQCBs	$2,605	$20,349	4241	205	4.8%	7.7%	9.0%	11.7%	11.9%	10.0%	16.0	590
County LOP Lead	ALAMEDA	$3,014	$24,491	429	9	2.1%	2.4%	4.2%	6.2%	8.2%	5.0%	17.5	0
	EL DORADO 3	$4,817	$20,750	20	1	5.0%	0.0%	10.7%	22.2%	16.0%	11.8%	12.0	0
	HUMBOLDT	$2,913	$34,089	119	7	5.9%	9.7%	6.9%	7.9%	7.0%	8.7%	16.2	0
	KERN 4	-	$6,028	14	0	0.0%	8.6%	17.9%	15.6%	55.6%	19.6%	17.5	8
	MERCED	$3,714	$19,814	49	10	20.4%	6.0%	10.1%	16.4%	19.7%	18.6%	14.1	0
	NAPA	$4,478	$40,400	43	6	14.0%	16.4%	11.3%	11.8%	11.1%	15.7%	17.9	0
	NEVADA 5	$6,461	$44,410	20	0	0.0%	0.0%	0.0%	7.1%	13.0%	4.0%	16.8	0
	ORANGE	$2,681	$59,582	400	5	1.3%	1.0%	1.4%	2.4%	4.3%	2.3%	17.3	0
	RIVERSIDE	$6,269	$19,644	94	5	5.3%	9.4%	15.4%	13.8%	23.0%	14.4%	12.7	0
	SACRAMENTO	$2,948	$11,210	262	16	6.1%	5.9%	4.9%	7.6%	19.2%	10.0%	14.1	0
	SAN DIEGO	$3,920	$39,819	565	28	5.0%	10.0%	8.7%	13.6%	8.8%	10.2%	15.5	9
	SAN FRANCISCO	$4,661	$12,817	110	16	14.5%	29.6%	34.4%	41.4%	33.3%	33.6%	15.6	0
	SAN JOAQUIN	$4,211	$36,637	174	10	5.7%	6.3%	5.8%	11.8%	10.4%	9.2%	18.9	0
	SAN MATEO	$4,278	$33,275	210	18	8.6%	5.8%	6.5%	8.7%	11.3%	9.9%	17.6	0
	SANTA BARBARA	$3,474	$36,387	199	5	2.5%	6.0%	4.2%	8.5%	8.8%	6.5%	17.6	0
	SANTA CLARA	$3,025	$18,018	276	19	6.9%	5.5%	13.5%	11.2%	12.4%	11.3%	19.5	0
	SOLANO	$3,146	$16,471	89	4	4.5%	5.6%	11.0%	12.8%	15.8%	10.9%	16.3	0
	SONOMA	$4,152	$26,278	172	11	6.4%	9.2%	7.6%	7.7%	13.6%	10.2%	18.1	0
	STANISLAUS	$4,389	$21,581	59	6	10.2%	5.6%	8.4%	11.4%	16.9%	12.5%	16.3	0
	TULARE	$1,919	$11,564	96	5	5.2%	5.3%	0.8%	8.7%	12.7%	7.6%	17.2	0
	VENTURA	$3,996	$36,006	117	18	15.4%	10.9%	12.4%	23.9%	11.9%	18.0%	18.8	0
	All LOPs	$3,544	$24,505	3517	199	5.7%	7.4%	8.8%	11.3%	12.5%	10.3%	16.6	17

Semi Annual Agency Status Report (continued)

Table 2: LIA Lead LUST Case Closure Statistics (07/01/2011 through 12/31/2011)

LIA CLOSURE STATISTICS

Agency Name	Open Cases as of 7-1-2011	Cases Closed First Half FY '12	Closure Rate for:[2]						Average age of Cases	Number of Military Cases
			First Half FY '12	Previous 4 Fiscal Years				5 year Average		
				FY '08	FY '09	FY '10	FY '11			
LIAs with more than 12 Active Cases										
ALAMEDA COUNTY WATER DISTRICT	139	5	3.6%	3.6%	4.3%	5.8%	7.4%	5.3%	21.3	0
ANAHEIM, CITY OF	24	4	16.7%	13.0%	29.3%	10.3%	18.5%	20.2%	13.2	0
BERKELEY, CITY OF	44	1	2.3%	6.0%	6.4%	2.2%	2.3%	3.9%	21.0	2
HAYWARD, CITY OF	48	2	4.2%	2.3%	9.3%	16.3%	27.7%	11.3%	19.2	0
LONG BEACH, CITY OF	26	1	3.8%	11.7%	45.5%	2.7%	10.7%	13.7%	14.5	0
LOS ANGELES COUNTY	286	3	1.0%	14.5%	11.1%	6.5%	6.5%	7.0%	10.0	0
LOS ANGELES, CITY OF	192	15	7.8%	11.2%	9.1%	0.8%	3.9%	8.1%	14.8	0
MADERA COUNTY	15	0	0.0%	0.0%	41.7%	6.3%	6.7%	9.1%	18.2	0
MONTEREY COUNTY	31	0	0.0%	21.7%	55.4%	0.0%	9.4%	14.4%	19.1	3
SANTA CRUZ COUNTY	21	2	9.5%	0.0%	0.0%	10.0%	9.1%	7.9%	22.0	0
SANTA MONICA, CITY OF	16	0	0.0%	31.0%	9.5%	10.0%	5.3%	9.3%	14.9	0
LIAs with Less than 12 Active Cases										
BAKERSFIELD, CITY OF	1	0	0.0%	0.0%	0.0%	28.6%	80.0%	18.1%	13.1	0
BURBANK, CITY OF	6	4	66.7%	0.0%	14.3%	16.7%	0.0%	38.5%	11.7	0
BUTTE COUNTY	9	0	0.0%	0.0%	33.3%	0.0%	11.1%	7.4%	13.0	0
CALAVERAS COUNTY	2	0	0.0%	75.0%	0.0%	0.0%	0.0%	12.5%	11.6	0
FULLERTON, CITY OF	7	0	0.0%	0.0%	27.3%	0.0%	0.0%	4.5%	16.7	0
GILROY, CITY OF	3	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.7	0
GLENDALE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	18.7	0
KINGS COUNTY	1	0	0.0%	NO CASES			0.0%	0.0%	2.4	0
MONO COUNTY	1	0	0.0%	50.0%	66.7%	0.0%	0.0%	19.4%	17.2	0
ORANGE COUNTY	5	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	21.2	0
ORANGE, CITY OF	4	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.8	0
PALO ALTO, CITY OF	1	0	0.0%	No Cases	0.0%	0.0%	0.0%	0.0%	3.9	0
PASADENA, CITY OF	2	0	0.0%	0.0%	0.0%	33.3%	0.0%	5.6%	21.5	0
PLACER COUNTY	1	0	0.0%	0.0%	50.0%	33.3%	100.0%	30.6%	0.6	0
SAN BENITO COUNTY	4	0	0.0%	0.0%	0.0%	0.0%	25.0%	4.2%	30.1	0
SAN BERNARDINO COUNTY[6]	2	0	0.0%	N/A				0.0%	1.5	0
SAN JOSE, CITY OF	2	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.1	0
SAN LEANDRO, CITY OF	9	2	22.2%	3.7%	10.7%	14.8%	20.0%	19.3%	13.9	0
SAN LUIS OBISPO COUNTY	6	0	0.0%	14.3%	28.6%	0.0%	0.0%	7.1%	6.3	0
SAN LUIS OBISPO, CITY OF	2	0	0.0%	0.0%	100.0%	0.0%	0.0%	16.7%	13.7	0
SANTA ANA, CITY OF	11	0	0.0%	0.0%	7.7%	0.0%	0.0%	1.3%	16.0	0
SANTA FE SPRINGS, CITY OF	2	1	50.0%	0.0%	75.0%	0.0%	33.3%	43.1%	10.4	0
SHASTA COUNTY	3	0	0.0%	16.7%	66.7%	0.0%	0.0%	13.9%	7.8	0
SUTTER COUNTY	2	0	0.0%	50.0%	0.0%	0.0%	0.0%	8.3%	17.8	0
TORRANCE, CITY OF	5	0	0.0%	55.6%	0.0%	0.0%	0.0%	9.3%	22.2	0
TUOLUMNE COUNTY	7	0	0.0%	46.2%	0.0%	0.0%	0.0%	7.7%	19.5	0
VERNON, CITY OF	2	0	0.0%	0.0%	50.0%	0.0%	0.0%	8.3%	3.2	0
YUBA COUNTY	11	0	0.0%	8.3%	0.0%	0.0%	0.0%	1.4%	18.9	0
All LIAs[7]	955	40	4.2%	11.5%	14.6%	5.8%	8.1%	8.8%	14.7	5

-All FY2012 data in Tables 1 and 2 were taken from the GeoTracker Advanced Case Reporting Tool on 01/18/2012. Budget data was supplied by the SWRCB, and closure rates for prior years were queried from GeoTracker as part of prior Agency Status Reports.

Semi-Annual Agency Status Report (continued)

Table 3: Overall Case Status for RWQCBs

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
Region 1	237	97	35	29
Region 2	199	111	31	43
Region 3	60	122	97	14
Region 4	669	581	47	3
Region 5F	167	95	20	2
Region 5R	42	54	6	2
Region 5S	135	162	159	13
Region 6T	54	53	32	11
Region 6V	38	8	1	1
Region 7	90	34	6	12
Region 8	104	124	52	5
Region 9	108	41	29	4
ALL RBs	1903	1482	515	139

Photo 1: A cut UST.

Figure 2: Statewide Case Status Distribution

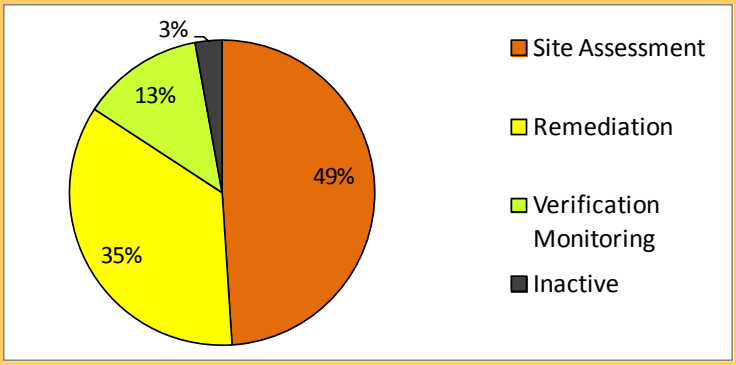


Table 4: Overall Case Status for LOPs

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
ALAMEDA COUNTY LOP	370	39	21	0
EL DORADO COUNTY LOP	8	4	8	0
HUMBOLDT COUNTY LOP	63	13	31	6
KERN COUNTY LOP [4]	11	1	2	0
MERCED COUNTY LOP	22	17	0	0
NAPA COUNTY LOP	22	8	7	0
NEVADA COUNTY LOP	6	8	6	0
ORANGE COUNTY LOP	105	219	72	0
RIVERSIDE COUNTY LOP	31	48	10	0
SACRAMENTO COUNTY LOP	169	63	12	1
SAN DIEGO COUNTY LOP	314	197	29	0
SAN FRANCISCO COUNTY LOP	63	16	18	6
SAN JOAQUIN COUNTY LOP	90	38	27	8
SAN MATEO COUNTY LOP	130	31	36	0
SANTA BARBARA COUNTY LOP	88	60	45	0
SANTA CLARA COUNTY LOP	156	51	53	0
SOLANO COUNTY LOP	21	29	35	2
SONOMA COUNTY LOP	56	77	31	0
STANISLAUS COUNTY LOP	14	29	10	0
TULARE COUNTY LOP	37	39	9	5
VENTURA COUNTY LOP	6	49	43	0
All LOPs	1782	1036	505	28

Table 5: Overall Case Status for LIAs

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
ALAMEDA COUNTY WATER DISTRICT	95	27	9	3
ANAHEIM, CITY OF	6	11	4	0
BAKERSFIELD, CITY OF	1	0	0	0
BERKELEY, CITY OF	25	8	6	4
BURBANK, CITY OF	0	0	0	2
BUTTE COUNTY	8	1	0	0
CALAVERAS COUNTY	2	0	0	0
FULLERTON, CITY OF	3	0	0	4
GILROY, CITY OF	2	1	0	0
GLENDALE, CITY OF	2	0	0	0
HAYWARD, CITY OF	11	6	19	10
KINGS COUNTY	1	0	0	0
LONG BEACH, CITY OF	9	0	0	16
LOS ANGELES COUNTY	271	6	1	5
LOS ANGELES, CITY OF	133	28	11	5
MADERA COUNTY	2	0	0	13
MONO COUNTY	1	0	0	0
MONTEREY COUNTY	23	5	3	0
ORANGE COUNTY	4	1	0	0
ORANGE, CITY OF	4	0	0	0

ORGANIZATION NAME	Case Status			
	Site Assessment	Remediation	Verification Monitoring	Inactive
PALO ALTO, CITY OF	1	0	0	0
PASADENA, CITY OF	1	1	0	0
PLACER COUNTY	2	1	0	0
SAN BENITO COUNTY	3	0	1	0
SAN BERNARDINO COUNTY [6]	2	0	0	0
SAN JOSE, CITY OF	0	2	0	0
SAN LEANDRO, CITY OF	4	1	0	2
SAN LUIS OBISPO COUNTY	6	1	0	0
SAN LUIS OBISPO, CITY OF	1	1	0	0
SANTA ANA, CITY OF	11	0	0	0
SANTA CRUZ COUNTY	10	4	1	3
SANTA FE SPRINGS, CITY OF	0	1	0	0
SANTA MONICA, CITY OF	15	0	0	0
SHASTA COUNTY	1	2	0	0
SUTTER COUNTY	1	1	0	0
TORRANCE, CITY OF	4	1	0	0
TUOLUMNE COUNTY	6	1	0	0
VERNON, CITY OF	0	0	0	2
YUBA COUNTY	8	3	0	0
All LIAs [7]	679	114	55	69

Source: All data shown on page 3 was taken from the GeoTracker Cleanup Sites Data Download on 01/18/2012. https://geotracker.waterboards.ca.gov/data_download.asp

Table 6: Cleanup Fund Enrollment, Classification, and Amount Paid to Date by Agency

ORGANIZATION NAME	Percentage of Agency Cases in the Cleanup Fund	Open Cases on 7/1/2011	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	A	B	C	D
REGIONAL BOARDs													
NORTH COAST RWQCB (REGION 1)	66.3%	413	274	31.4%	7	8	117	53	72	$339,865.00	$487,079.99	$662,615.63	$330,898.21
SAN FRANCISCO BAY RWQCB (REGION 2)	36.1%	399	144	41.0%	31	0	46	32	57	N/A	$449,847.32	$438,778.41	$339,522.73
CENTRAL COAST RWQCB (REGION 3)	63.3%	297	188	42.0%	0	3	59	36	67	$428,849.00	$649,054.96	$557,742.64	$865,362.13
LOS ANGELES RWQCB (REGION 4)	53.6%	1383	741	46.4%	6	0	200	148	322	N/A	$605,529.28	$661,419.12	$804,684.83
CENTRAL VALLEY RWQCB (REGION 5F)	56.0%	302	169	30.2%	1	1	100	37	11	$422,144.00	$532,367.78	$508,719.76	$869,942.00
CENTRAL VALLEY RWQCB (REGION 5R)	76.9%	108	83	21.7%	2	2	45	19	12	$141,855.50	$542,304.86	$588,249.94	$606,310.00
CENTRAL VALLEY RWQCB (REGION 5S)	63.3%	509	322	25.2%	1	4	155	71	69	$137,038.50	$673,643.93	$724,164.93	$1,041,262.50
LAHONTAN RWQCB (REGION 6T)	63.9%	158	101	36.6%	10	0	43	24	24	N/A	$820,469.42	$852,005.36	$605,542.50
LAHONTAN RWQCB (REGION 6V)	1.9%	54	1	100.0%	0	0	0	0	1	N/A	N/A	N/A	N/A
COLORADO RIVER BASIN RWQCB (REGION 7)	53.5%	144	77	35.1%	12	0	23	30	16	N/A	$316,913.85	$345,708.93	$681,901.33
SANTA ANA RWQCB (REGION 8)	61.9%	291	180	40.6%	5	0	53	50	57	N/A	$691,330.14	$710,795.44	$729,222.00
SAN DIEGO RWQCB (REGION 9)	20.2%	183	37	35.1%	0	0	12	14	10	N/A	$624,753.18	$607,992.36	$793,341.50
ALL RBs	54.6%	4241	2317	40.4%	75	18	853	514	718	$293,950.40	$581,208.61	$605,290.23	$697,089.98
LOPs													
ALAMEDA COUNTY LOP	58.7%	429	252	48.8%	0	0	72	36	115	N/A	$453,421.34	$416,768.10	$542,444.13
EL DORADO COUNTY LOP	80.0%	20	16	37.5%	0	0	8	4	4	N/A	$379,227.83	$696,449.33	$304,115.00
HUMBOLDT COUNTY LOP	69.7%	119	83	21.7%	6	4	39	28	7	$575,247.33	$433,195.76	$490,205.08	N/A
KERN COUNTY LOP	42.9%	14	6	33.3%	0	0	4	0	2	N/A	$828,338.00	N/A	N/A
MERCED COUNTY LOP	61.2%	49	30	46.7%	0	1	12	5	8	$296,033.00	$343,536.64	$598,317.00	N/A
NAPA COUNTY LOP	76.7%	43	33	33.3%	0	0	15	5	8	N/A	$472,581.20	$718,305.00	$350,118.00
NEVADA COUNTY LOP	75.0%	20	15	40.0%	0	1	5	4	5	$60,376.00	$280,677.20	$512,511.67	N/A
ORANGE COUNTY LOP	77.3%	400	309	52.8%	0	1	46	63	194	$235,565.00	$709,519.25	$708,143.95	$1,025,899.69
RIVERSIDE COUNTY LOP	64.9%	94	61	36.1%	0	0	24	14	13	N/A	$388,874.74	$544,239.92	$1,046,247.00
SACRAMENTO COUNTY LOP	61.5%	262	161	46.6%	1	0	61	22	68	N/A	$609,467.41	$383,807.10	$593,243.86
SAN DIEGO COUNTY LOP	58.2%	565	329	46.8%	0	0	79	74	153	N/A	$420,113.33	$466,892.46	$775,950.03
SAN FRANCISCO COUNTY LOP	45.5%	110	50	62.0%	6	0	12	4	29	N/A	$414,933.83	$134,047.75	$1,144,846.50
SAN JOAQUIN COUNTY LOP	81.0%	174	141	30.5%	8	1	50	39	43	$868,020.00	$593,289.46	$577,509.70	$875,278.60
SAN MATEO COUNTY LOP	69.5%	210	146	48.6%	0	5	41	26	62	$156,824.20	$510,561.53	$440,919.84	$417,461.22
SANTA BARBARA COUNTY LOP	71.9%	199	143	37.8%	0	1	46	28	60	$62,765.00	$600,123.74	$790,792.60	$887,638.19
SANTA CLARA COUNTY LOP	73.9%	276	204	40.7%	0	1	55	49	87	$12,748.00	$611,385.85	$650,089.17	$804,665.57
SOLANO COUNTY LOP	66.3%	89	59	49.2%	2	0	17	15	26	N/A	$568,241.13	$500,859.29	N/A
SONOMA COUNTY LOP	80.8%	172	139	23.0%	2	5	69	26	37	$369,374.80	$517,653.85	$522,198.27	$499,882.13
STANISLAUS COUNTY LOP	76.3%	59	45	26.7%	0	0	18	17	6	N/A	$538,378.47	$505,535.69	N/A
TULARE COUNTY LOP	80.2%	96	77	19.5%	5	2	45	18	5	$101,143.00	$433,778.56	$422,928.67	$182,786.00
VENTURA COUNTY LOP	65.0%	117	76	38.2%	0	2	19	14	36	$742,039.50	$761,057.42	$693,825.92	$1,211,694.31
ALL LOPs	67.5%	3517	2375	39.0%	30	24	737	491	968	$316,375.98	$517,540.79	$538,717.33	$710,818.01
LIAs													
ALAMEDA COUNTY WATER DISTRICT	68.3%	139	95	47.4%	3	0	20	13	56	N/A	$390,152.33	$570,032.92	$594,571.00
ANAHEIM, CITY OF	41.7%	24	10	40.0%	0	0	3	3	3	N/A	$606,591.33	$654,944.50	N/A
BAKERSFIELD, CITY OF	100.0%	1	1	0.0%	0	0	1	0	0	N/A	$739,402.00	N/A	N/A
BERKELEY, CITY OF	38.6%	44	17	52.9%	4	0	3	2	12	N/A	$56,587.67	$128,900.00	$806,531.33
BURBANK, CITY OF	0.0%	6	0	N/A	2	0	0	0	0	N/A	N/A	N/A	N/A
BUTTE COUNTY	44.4%	9	4	75.0%	0	0	0	1	1	N/A	N/A	$11,008.00	N/A
CALAVERAS COUNTY	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
FULLERTON, CITY OF	28.6%	7	2	0.0%	4	0	0	2	0	N/A	N/A	$85,511.00	N/A
GILROY, CITY OF	0.0%	3	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
GLENDALE, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
HAYWARD, CITY OF	56.3%	48	27	51.9%	10	0	8	4	13	N/A	$382,061.38	$100,845.00	$489,861.50
KINGS COUNTY	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
LONG BEACH, CITY OF	3.8%	26	1	0.0%	16	0	1	0	0	N/A	$436,587.00	N/A	N/A
LOS ANGELES COUNTY	10.1%	286	29	65.5%	5	0	2	10	7	N/A	$28,285.50	$145,172.50	$33,865.50
LOS ANGELES, CITY OF	19.8%	192	38	55.3%	5	0	10	5	15	N/A	$297,392.63	$278,676.00	$170,394.60
MADERA COUNTY	26.7%	15	4	50.0%	13	0	3	0	1	N/A	$107,748.50	N/A	N/A
MONO COUNTY	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
MONTEREY COUNTY	16.1%	31	5	20.0%	0	0	3	1	0	N/A	$135,144.67	$302,358.00	N/A
ORANGE COUNTY	0.0%	5	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
ORANGE, CITY OF	0.0%	4	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PALO ALTO, CITY OF	0.0%	1	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PASADENA, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
PLACER COUNTY	100.0%	1	1	100.0%	0	1	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	N/A	$137,075.00	N/A	N/A
SAN BERNARDINO COUNTY	0.0%	2	0	N/A	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	N/A	N/A	N/A	N/A
SAN LEANDRO, CITY OF	33.3%	9	3	0.0%	2	0	3	0	0	N/A	$561,274.67	N/A	N/A
SAN LUIS OBISPO COUNTY	16.7%	6	1	0.0%	0	0	0	1	0	N/A	N/A	$390,534.00	N/A
SAN LUIS OBISPO, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SANTA ANA, CITY OF	45.5%	11	5	80.0%	0	0	1	1	1	N/A	N/A	$7,519.00	N/A
SANTA CRUZ COUNTY	23.8%	21	5	40.0%	3	1	2	0	0	$49,387.00	$76,265.00	N/A	N/A
SANTA FE SPRINGS, CITY OF	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SANTA MONICA, CITY OF	12.5%	16	2	50.0%	0	0	1	1	0	N/A	$237,950.00	N/A	N/A
SHASTA COUNTY	0.0%	3	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
SUTTER COUNTY	0.0%	2	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
TORRANCE, CITY OF	0.0%	5	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
TUOLUMNE COUNTY	0.0%	7	0	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A
VERNON, CITY OF	100.0%	2	2	50.0%	2	0	1	0	0	N/A	$62,484.00	N/A	N/A
YUBA COUNTY	36.4%	11	4	100.0%	0	0	2	0	1	N/A	N/A	N/A	N/A
ALL LIAs	27.0%	955	258	44.2%	69	2	65	44	111	$49,387.00	$283,666.78	$243,227.36	$419,044.79

Data for table 6 was taken from the GeoTracker CUF Case Report on 01/18/2012

Semi-Annual Agency Status Report (continued)

Table 7: Percentage of Aging Cases for LIAs

Agency Name	Total Number of Active cases on 12/31/2011	Percentage of Active Cases Open 10 to 15 Years	Percentage of Active Cases Open More than 15 Years
ALAMEDA COUNTY WATER DISTRICT	134	12.7%	81.3%
ANAHEIM, CITY OF	21	28.6%	33.3%
BAKERSFIELD, CITY OF	1	100.0%	0.0%
BERKELEY, CITY OF	43	4.7%	83.7%
BURBANK, CITY OF	2	0.0%	50.0%
BUTTE COUNTY	9	44.4%	33.3%
CALAVERAS COUNTY	2	0.0%	50.0%
FULLERTON, CITY OF	7	42.9%	28.6%
GILROY, CITY OF	3	33.3%	66.7%
GLENDALE, CITY OF	2	0.0%	100.0%
HAYWARD, CITY OF	46	8.7%	76.1%
KINGS COUNTY	1	0.0%	0.0%
LONG BEACH, CITY OF	25	20.0%	44.0%
LOS ANGELES COUNTY	284	29.2%	20.4%
LOS ANGELES, CITY OF	178	29.2%	51.7%
MADERA COUNTY	15	26.7%	73.3%
MONO COUNTY	1	0.0%	100.0%
MONTEREY COUNTY	31	16.1%	64.5%
ORANGE COUNTY	5	0.0%	100.0%
ORANGE, CITY OF	4	25.0%	75.0%
PALO ALTO, CITY OF	1	0.0%	0.0%
PASADENA, CITY OF	2	0.0%	100.0%
PLACER COUNTY	3	0.0%	0.0%
SAN BENITO COUNTY	4	0.0%	100.0%
SAN BERNARDINO COUNTY [6]	2	0.0%	0.0%
SAN JOSE, CITY OF	2	0.0%	100.0%
SAN LEANDRO, CITY OF	7	14.3%	42.9%
SAN LUIS OBISPO COUNTY	6	16.7%	16.7%
SAN LUIS OBISPO, CITY OF	2	0.0%	50.0%
SANTA ANA, CITY OF	11	63.6%	36.4%
SANTA CRUZ COUNTY	19	5.3%	73.7%
SANTA FE SPRINGS, CITY OF	1	100.0%	0.0%
SANTA MONICA, CITY OF	16	18.8%	62.5%
SHASTA COUNTY	3	0.0%	33.3%
SUTTER COUNTY	2	0.0%	100.0%
TORRANCE, CITY OF	5	0.0%	100.0%
TUOLUMNE COUNTY	7	14.3%	85.7%
VERNON, CITY OF	2	0.0%	0.0%
YUBA COUNTY	11	9.1%	81.8%
ALL LIAs [7]	**148**	**14.9%**	**62.2%**

Table 8: Percentage of Aging Cases for County LOPs

Agency Name	Total Number of Active cases on 12/31/2011	Percentage of Active Cases Open 10 to 15 Years	Percentage of Active Cases Open More than 15 Years
ALAMEDA	433	11.1%	73.2%
EL DORADO [3]	20	35.0%	30.0%
HUMBOLDT	115	20.9%	60.0%
KERN [4]	14	7.1%	78.6%
MERCED	39	28.2%	46.2%
NAPA	37	13.5%	75.7%
NEVADA [5]	20	30.0%	60.0%
ORANGE	396	23.7%	62.9%
RIVERSIDE	89	30.3%	30.3%
SACRAMENTO	246	34.1%	43.1%
SAN DIEGO	540	28.3%	48.3%
SAN FRANCISCO	104	16.3%	59.6%
SAN JOAQUIN	163	17.8%	73.0%
SAN MATEO	197	19.3%	62.4%
SANTA BARBARA	194	22.2%	61.9%
SANTA CLARA	262	12.6%	71.8%
SOLANO	87	13.8%	60.9%
SONOMA	165	13.3%	70.9%
STANISLAUS	53	34.0%	50.9%
TULARE	91	36.3%	53.8%
VENTURA	99	13.1%	70.7%
ALL LOPs	3364	21.3%	60.4%

Table 9: Percentage of Aging Cases for RWQCBs

Agency Name	Total Number of Active cases on 12/31/2011	Percentage of Active Cases Open 10 to 15 Years	Percentage of Active Cases Open More than 15 Years
REGION 1	401	24.2%	63.8%
REGION 2	384	15.9%	61.7%
REGION 3	293	20.5%	62.8%
REGION 4	1309	24.0%	50.3%
REGION 5 (ALL)	866	24.2%	59.7%
REGION 5F	284	23.9%	56.3%
REGION 5R	106	37.7%	39.6%
REGION 5S	476	21.4%	66.2%
REGION 6 (ALL)	199	19.1%	66.3%
REGION 6T	152	23.7%	62.5%
REGION 6V	47	4.3%	78.7%
REGION 7	143	19.6%	65.7%
REGION 8	285	26.7%	61.4%
REGION 9	182	14.3%	49.5%
ALL REGIONS	4062	22.4%	57.7%

Source: All data shown on page 6 was taken from the GeoTracker Cleanup Sites Data Download on 01/18/2012. https://geotracker.waterboards.ca.gov/data_download.asp

Semi-Annual Agency Status Report (continued)

Figure 3 LIA ESI Compliance Statistics at End of First Half of FY 2012

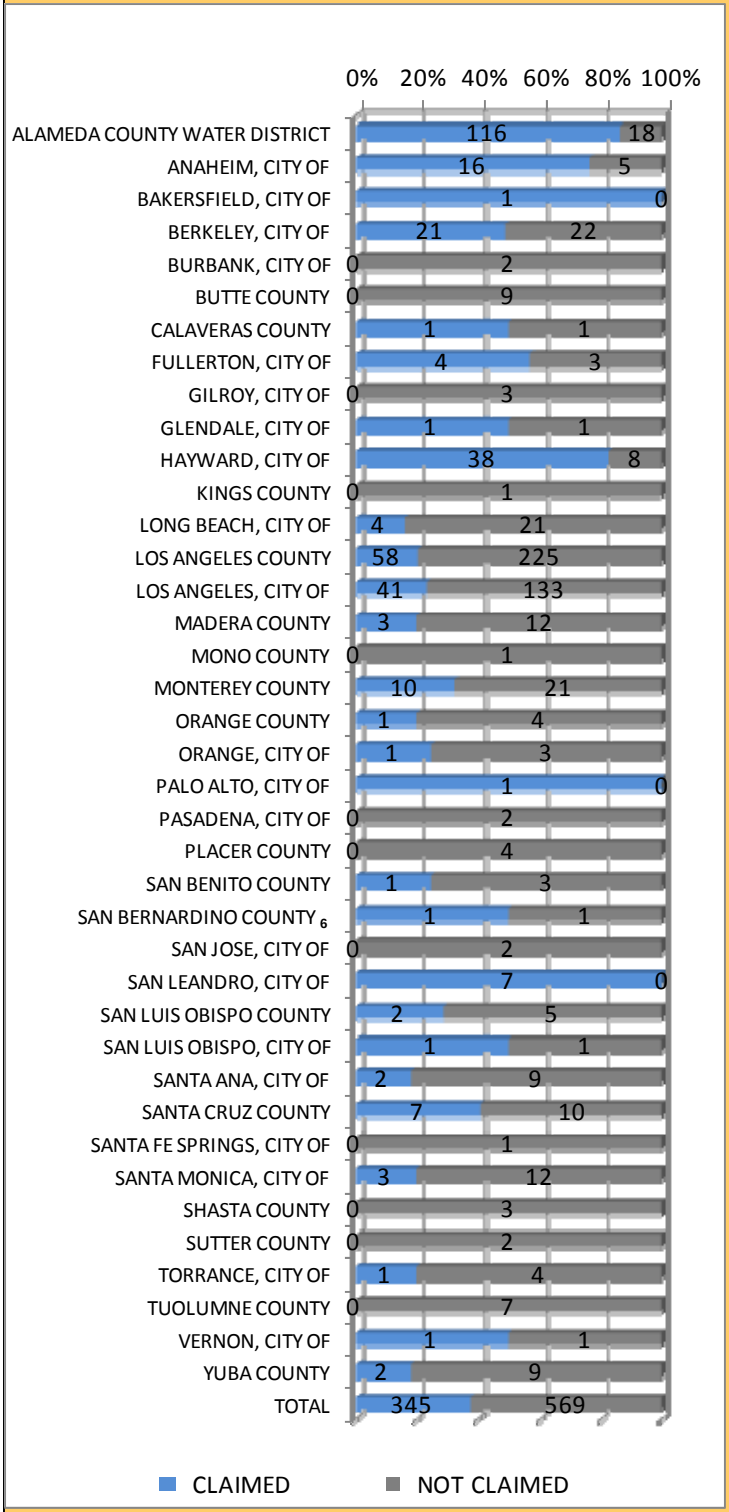


Figure 4: RWQCB ESI Compliance Statistics at End of First Half of FY 2012

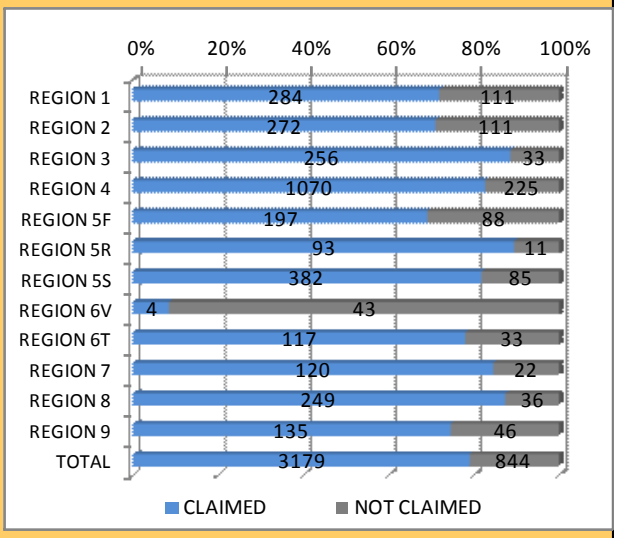
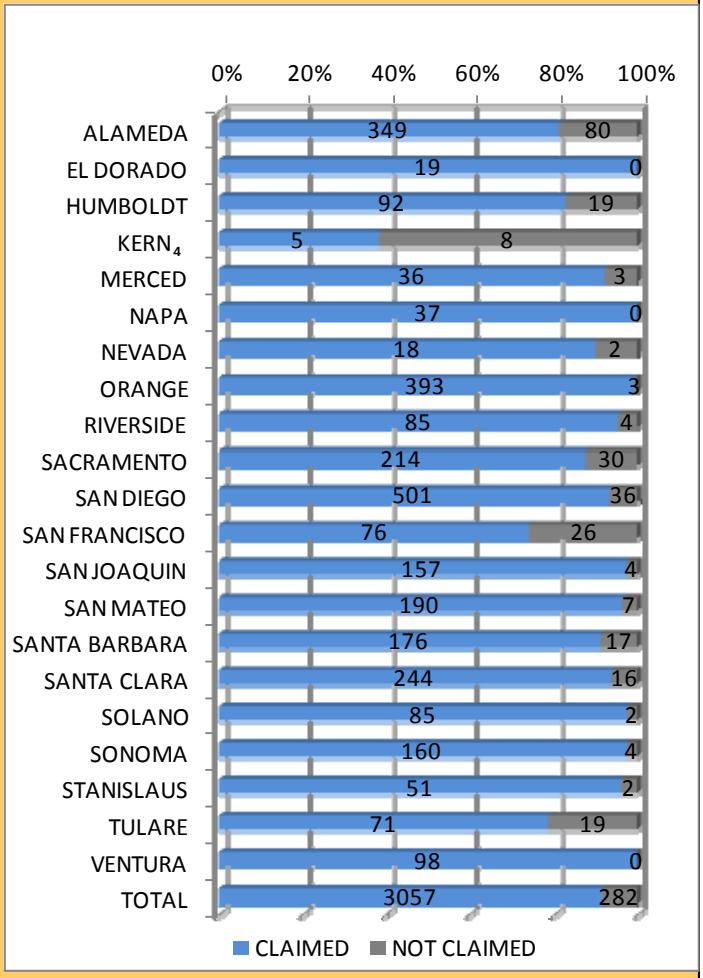


Figure 5: LOP ESI Compliance Statistics at End of First Half of FY 2012



Data for figures 3, 4, and 5 was taken from the GeoTracker ESI Compliance report on 01/29/2012

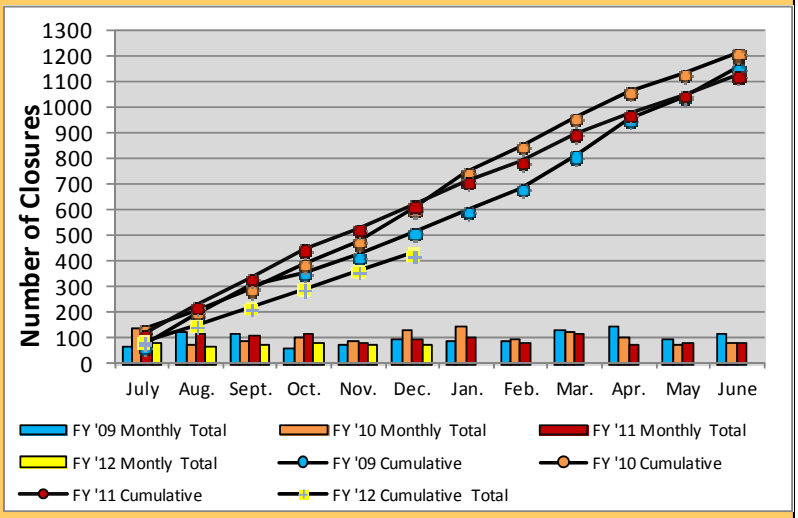
Semi-Annual Agency Status Report (continued)

TABLE 10: Life Cycle of California LUST Cases Observations

	Case Status	Average Age of Cases (Years)	Average Length of Time a Case has Been Assigned This Status	Number of Cases Statewide [10]	Percentage of Cases Statewide
Case Progression	LEAK DISCOVERED	61 New Releases Reported for the First Half of CA FY2012			
	Open - Site Assessment	14.7	8.2	4388	52.6%
	Open - Remediation	18.5	6.6	2638	31.6%
	Open - Verification Monitoring	18.2	4.8	1080	12.9%
	Case Closed	14.6 [9]	N/A	448	N/A
Open - Inactive		16.2	4.9	237	2.9%
Average Age of All Open LUST Cases		16.4			

Photo 2: UST being removed

Figure 6: California Monthly Closure for FY 2009, FY 2010, and FY



Source: GeoTracker USEPA RWQCB Boundary Report date 01/19/2012

NOTES:

1: Annual closure rate was calculated by doubling the closure rate for the first half of FY12

2: Target annual closure rate is 7% or higher

3: El Dorado County only became a LOP effective July 1 2008

4: Kern County ceased to be an LOP effective July 1 2011, but still retains cases assigned to it as an LOP in GeoTracker.

5: Nevada County only became a LOP effective July 1 2008

6: San Bernardino County ceased to be an LOP effective July 1, 2011

7: Does not include DTSC, USEPA, Department of Public Health or any LIAs with no active cases

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. The cases with multiple priority classes were counted within the highest priority class assigned to it.

9. Average age at time of closure for all LUST cases closed in the first half of CA FY2012.

10. Number includes cases assigned to DTSC and may not match values presented in figures which exclude this agency.