

LTCP CASE REVIEWS AND PATH-TO-CLOSURE PLANS REPORT: As of Feb. 1, 2015

UST case reviews against the UST Low-Threat Case Closure Policy (LTCP) and Path-To-Closure Plans (PTCP) are required to be completed annually. These data report the status of these reviews for Fiscal Year 2014-2015. All the data for the Regional Water Quality Control Boards, Local Oversight Programs, and the State Water Resources Control Board are compiled from GeoTracker. The data for the Division of Water Quality were compiled from internal tracking.

Regional Water Quality Control Boards - Low Threat Closure:

ORGANIZATION NAME	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria
NORTH COAST RWQCB (REGION 1)	109	8	24	14	4
SAN FRANCISCO BAY RWQCB (REGION 2)	309	7	10	5	0
CENTRAL COAST RWQCB (REGION 3)	49	4	43	30	12
LOS ANGELES RWQCB (REGION 4)	716	9	98	32	9
CENTRAL VALLEY RWQCB (REGION 5F)	138	0	31	4	3
CENTRAL VALLEY RWQCB (REGION 5R)	71	3	1	2	2
CENTRAL VALLEY RWQCB (REGION 5S)	194	4	73	9	0
LAHONTAN RWQCB (REGION 6T)	62	3	6	27	13
LAHONTAN RWQCB (REGION 6V)	1	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	64	0	1	16	0
SANTA ANA RWQCB (REGION 8)	167	2	3	9	2
SAN DIEGO RWQCB (REGION 9)	64	3	1	2	1
TOTALS	1,944	43	291	150	46

Local Oversight Programs (LOP) – Low Threat Closure:

ORGANIZATION NAME	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria
ALAMEDA COUNTY LOP	147	5	17	41	24
ANAHEIM CITY LOP	0	0	0	0	0
EL DORADO COUNTY LOP	0	0	0	0	0
HUMBOLDT COUNTY LOP	48	2	1	13	7
MERCED COUNTY LOP	0	0	0	0	0
NAPA COUNTY LOP	11	0	0	3	0
NEVADA COUNTY LOP	0	0	0	0	0
ORANGE COUNTY LOP	150	11	33	30	2
RIVERSIDE COUNTY LOP	31	0	8	13	1
SACRAMENTO COUNTY LOP	75	9	36	27	16
SAN DIEGO COUNTY LOP	197	3	11	19	13
SAN FRANCISCO COUNTY LOP	33	1	16	27	8
SAN JOAQUIN COUNTY LOP	63	1	11	1	0
SAN MATEO COUNTY LOP	65	0	33	19	3
SANTA BARBARA COUNTY LOP	27	3	32	11	9
SANTA CLARA COUNTY LOP	22	6	106	61	28
SANTA CRUZ COUNTY LOP	11	0	19	3	0
SOLANO COUNTY LOP	27	0	10	6	3
SONOMA COUNTY LOP	37	0	54	21	11
STANISLAUS COUNTY LOP	14	0	0	8	2
TULARE COUNTY LOP	28	1	6	8	1
VENTURA COUNTY LOP	0	0	0	0	0
TOTALS	986	42	393	311	128

Regional Water Quality Control Boards – Path to Closure Plan

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected after 12/31/2019 ^{viii}
NORTH COAST RWQCB (REGION 1)	131	1	1	129	18	26	31	72
SAN FRANCISCO BAY RWQCB (REGION 2)	306	4	4	298	113	172	88	38
CENTRAL COAST RWQCB (REGION 3)	91	0	0	91	83	85	1	5
LOS ANGELES RWQCB (REGION 4)	787	17	4	766	141	265	459	42
CENTRAL VALLEY RWQCB (REGION 5F)	156	0	0	156	12	18	75	63
CENTRAL VALLEY RWQCB (REGION 5R)	68	2	2	64	6	15	27	22
CENTRAL VALLEY RWQCB (REGION 5S)	268	4	3	261	26	39	106	116
LAHONTAN RWQCB (REGION 6T)	68	0	3	65	31	42	4	19
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	62	0	1	61	23	28	13	20
SANTA ANA RWQCB (REGION 8)	172	0	1	171	38	66	65	40
SAN DIEGO RWQCB (REGION 9)	66	0	1	65	25	27	35	3
SWRCB-DWQ	65	14	0	51	39	41	10	0
UST CLEAN UP FUND	0	0	0	0	0	0	0	0
TOTALS	2,240	42	20	2,178	555	824	914	440

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

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases who PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/4/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

Local Oversight Programs (LOP) – Path to Closure Plan:

ORGANIZATION NAME	PTCP Required ⁱ	PTCP Not Started ⁱⁱ	PTCP in Progress ⁱⁱⁱ	PTCP Saved as Final ^{iv}	Closure Expected in the Next 6 Months ^v	Closure Expected by 12/31/2015 ^{vi}	Closure Expected Between 1/1/2016 and 12/31/2019 ^{vii}	Closure Expected After 12/31/2019 ^{viii}
ALAMEDA COUNTY LOP	157	0	2	155	31	61	93	1
EL DORADO COUNTY LOP	0	0	0	0	0	0	0	0
ANAHEIM CITY LOP	0	0	0	0	0	0	0	0
HUMBOLDT COUNTY LOP	50	0	1	49	23	42	2	5
MERCED COUNTY LOP	0	0	0	0	0	0	0	0
NAPA COUNTY LOP	9	0	0	9	5	8	1	0
NEVADA COUNTY LOP	0	0	0	0	0	0	0	0
ORANGE COUNTY LOP	191	0	7	184	39	60	116	8
RIVERSIDE COUNTY LOP	37	0	0	37	0	2	21	14
SACRAMENTO COUNTY LOP	120	0	11	109	66	82	17	10
SAN DIEGO COUNTY LOP	202	1	2	199	45	51	141	7
SAN FRANCISCO COUNTY LOP	41	0	0	41	14	16	21	4
SAN JOAQUIN COUNTY LOP	69	0	4	65	22	42	21	2
SAN MATEO COUNTY LOP	90	0	0	90	24	43	47	0
SANTA BARBARA COUNTY LOP	60	0	9	51	9	12	38	1
SANTA CLARA COUNTY LOP	131	0	0	131	25	76	55	0
SANTA CRUZ COUNTY LOP	29	0	0	29	25	26	1	2
SOLANO COUNTY LOP	36	3	0	33	9	17	15	1
SONOMA COUNTY LOP	89	0	0	89	17	18	69	2
STANISLAUS COUNTY LOP	14	0	1	13	2	4	9	0
TULARE COUNTY LOP	35	0	2	33	15	23	4	6
VENTURA COUNTY LOP	0	0	0	0	0	0	0	0

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

ⁱⁱ PTCP Not Started – LUST program cases whose PTCP has not yet been completed

ⁱⁱⁱ PTCP in Progress – LUST program cases whose PTCP has been saved in progress

^{iv} PTCP Saved as Final – LUST program cases whose PTCP has been saved as final

^v Closure Expected in the Next 6 Months – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 6/5/2014

^{vi} Closure Expected by 12/31/2015 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved by 12/31/2015

^{vii} Closure Expected Between 1/1/2016 and 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved between 1/1/2016 and 12/31/2019

^{viii} Closure Expected After 12/31/2019 – LUST program cases whose PTCP has been saved as final and whose impediments to closure are projected to be resolved after 12/31/2019

TOTALS	1,360	4	39	1,317	371	583	671	63
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State Water Resources Control Board:

ORGANIZATION NAME	Closure Ordered by SWRCBⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	146	19	628

ORGANIZATION NAME	Active Petitions as of 8/17/12	New Petitions Since 8/17/12	Petitions w/60-day Closure Notice Posted After 8/17/2012	Petitions Withdrawn by Responsible Party After 8/17/2012	Petitions Dismissed by Executive Director After 8/17/2012	Petitioned Cases Closed by Lead Agency After 8/17/2012	Petitioned Cases Closed by the State Water Board After 8/17/2012ⁱⁱ	Petitions Resolvedⁱⁱⁱ Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	21	3	5	15	32	33	85	7

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

ⁱⁱ Petitions resolved equals the sum of petitions withdrawn by the responsibility party, petitions dismissed by executive director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.

ⁱⁱⁱ The Sum of Petitions Withdrawn by the Responsible Party, Petitions Dismissed by the Executive Director, Closed by the Lead Agency, and Closed by the State Water Board equals the Petitions Resolved.