

LTCP CASE REVIEWS AND CLOSURES REPORT: July 1, 2013

All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board is compiled from GeoTracker, as of July 1, 2013. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of July 1, 2013.

Regional Water Quality Control Boards:

ORGANIZATION NAME	Open Cases as of 8/17/12	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	Cases Closed Since 8/17/12
NORTH COAST RWQCB (REGION 1)	305	24	8	157	68	35	53
SAN FRANCISCO BAY RWQCB (REGION 2)	292	6	3	227	40	4	18
CENTRAL COAST RWQCB (REGION 3)	219	0	9	135	56	10	20
LOS ANGELES RWQCB (REGION 4)	1,272	113	9	811	236	79	106
CENTRAL VALLEY RWQCB (REGION 5F)	236	0	0	190	16	14	34
CENTRAL VALLEY RWQCB (REGION 5R)	76	6	1	52	9	1	12
CENTRAL VALLEY RWQCB (REGION 5S)	363	25	13	254	29	17	42
LAHONTAN RWQCB (REGION 6T)	139	19	79	10	21	7	12
LAHONTAN RWQCB (REGION 6V)	2	2	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	97	9	8	71	9	2	5
SANTA ANA RWQCB (REGION 8)	238	25	35	134	30	7	14
SAN DIEGO RWQCB (REGION 9)	57	13	24	10	2	1	9
TOTALS	3,296	242	189	2,051	516	177	325

Local Oversight Programs (LOP):

ORGANIZATION NAME	Open Cases as of 8/17/12	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	Cases Closed Since 8/17/12
ALAMEDA COUNTY LOP	288	0	170	68	26	16	29
EL DORADO COUNTY LOP	18	0	0	10	4	6	6
HUMBOLDT COUNTY LOP	102	43	32	5	5	13	17
MERCED COUNTY LOP	1	1	0	0	0	0	0
NAPA COUNTY LOP	25	1	3	12	6	0	3
NEVADA COUNTY LOP	17	12	2	0	1	0	2
ORANGE COUNTY LOP	305	0	0	168	115	18	22
RIVERSIDE COUNTY LOP	77	17	35	9	14	1	3
SACRAMENTO COUNTY LOP	187	53	12	77	33	1	12
SAN DIEGO COUNTY LOP	473	47	280	100	13	1	41
SAN FRANCISCO COUNTY LOP	97	29	14	37	9	5	23
SAN JOAQUIN COUNTY LOP	116	28	41	25	16	0	7
SAN MATEO COUNTY LOP	167	47	5	87	15	0	18
SANTA BARBARA COUNTY LOP	153	10	0	58	56	20	28
SANTA CLARA COUNTY LOP	235	49	32	113	22	0	24
SOLANO COUNTY LOP	73	38	7	20	5	2	6
SONOMA COUNTY LOP	145	2	2	116	17	5	12
STANISLAUS COUNTY LOP	35	1	3	18	12	1	2
TULARE COUNTY LOP	68	0	6	45	15	1	2
VENTURA COUNTY LOP	72	0	24	17	18	5	14
TOTALS	2,654	378	668	985	402	95	271

Local Implementing Agencies (LIA):

ORGANIZATION NAME	Open Cases as of 8/17/12	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	Cases Closed Since 8/17/12
ALAMEDA COUNTY	0	0	0	0	0	0	0
ALAMEDA COUNTY WATER DISTRICT	105	14	73	11	4	2	6
ANAHEIM, CITY OF	17	0	1	9	1	0	6
BAKERSFIELD, CITY OF	0	0	0	0	0	0	0
BERKELEY, CITY OF	41	32	5	0	2	1	2
BURBANK, CITY OF	2	2	0	0	0	0	0
BUTTE COUNTY	9	7	1	0	0	1	1
DEPARTMENT OF TOXIC SUBSTANCES CONTROL	39	37	0	0	1	0	0
FULLERTON, CITY OF	3	3	0	0	0	0	0
GILROY, CITY OF	2	2	0	0	0	0	0
GLENDALE, CITY OF	2	2	0	0	0	0	0
HAYWARD, CITY OF	38	0	0	18	19	1	1
KINGS COUNTY	1	1	0	0	0	0	0
LONG BEACH, CITY OF	21	19	0	0	2	0	2
LOS ANGELES COUNTY	166	152	3	0	0	1	15
LOS ANGELES, CITY OF	143	77	6	15	5	4	40
MADERA COUNTY	0	0	0	0	0	0	0
MONO COUNTY	0	0	0	0	0	0	0
MONTEREY COUNTY	30	30	0	0	1	0	0
ORANGE COUNTY	3	3	0	0	0	0	0

ORANGE, CITY OF	4	4	0	0	0	0	0
PALO ALTO, CITY OF	0	0	0	0	0	0	0
PASADENA, CITY OF	2	2	0	0	0	0	0
PLACER COUNTY	1	0	0	0	0	0	1
PLUMAS COUNTY	1	1	0	0	0	0	0
SAN BENITO COUNTY	4	4	0	0	0	0	0
SAN BERNARDINO COUNTY	1	1	0	0	0	0	0
SAN JOSE, CITY OF	0	0	0	0	0	0	0
SAN LUIS OBISPO COUNTY	4	3	0	0	0	0	1
SAN LUIS OBISPO, CITY OF	2	1	0	0	0	0	1
SANTA CRUZ COUNTY	19	3	1	10	6	0	0
SANTA FE SPRINGS, CITY OF	1	1	0	0	0	1	1
SANTA MONICA, CITY OF	13	4	0	0	0	0	11
SHASTA COUNTY	4	5	0	0	0	0	0
TORRANCE, CITY OF	6	6	0	0	0	0	0
TUOLUMNE COUNTY	7	7	0	0	0	0	0
VERNON, CITY OF	2	2	0	0	0	0	0
TOTALS	693	425	90	63	41	11	88

State Water Resources Control Board:

ORGANIZATION NAME	Open Cases as of 8/17/12ⁱ	Reviews Not Complete	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Closure Ordered by SWRCBⁱⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	552	71	41	92	26	159	146

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 Ordered Closed by the Board After 8/17/2012	Petitions Resolved Sinceⁱⁱⁱ 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	11	12	4	0	20	5	29	53

ⁱ DFA cases are already included above under the appropriate (lead) regulatory agency. Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria as of 8/17/2012.

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

ⁱⁱⁱ Petitions resolved equals the sum of petitions withdrawn by the responsible party, petitions dismissed by the Executive Director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.