AGENCY STATUS REPORT

FIRST HALF OF CALIFORNIA FISCAL YEAR 2017/2018

July 1, 2017 through December 31, 2017

8.6%

This Annual Agency Status Report (report) presents leaking underground storage tank (LUST) case performance data collected from GeoTracker including case closure rates, average case age, agency response time to submittals, Cleanup Fund (Fund) hours budgeted, and Military Underground Storage Tank (UST) site metrics for the California State Water Resources Control Board (State Water Board), nine (9) Regional Water Quality Control Boards (Regional Water Boards), and ten (10) Local Oversight Programs (LOPs) which had active cases at the end of the period of performance, California Fiscal Year 2017/2018 (CA FY 2017/2018). This report has been prepared as part of the Cooperative Agreement LS-99T10301 between U.S. Environmental Protection Agency (USEPA) Region 9 and the State Water Board.

Table 1: Case C	Closure Overvie	W
Agency Type	LUST Cases Closed in the First Half of CA FY 2017/2018	Gross Closure Rate for LUST Cases in the First Half of CA FY 2017/2018
State and Regional Water Boards	199	7.2%
LOPs	85	9.1%

284

Source: Data for **Table 1** were compiled from the Advanced Case Reporting tool on 1/16/2018.

Statewide[‡]

‡: Includes cases assigned in GeoTracker to agencies not otherwise covered in this report during CA FY 2017/2018, as well as cases with non-standard case statuses, and federally exempt LUST cases regulated by the State of California.

Figure 1: California Net and Gross Case Closure Rates

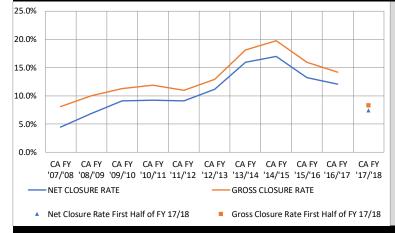


Figure 1 shows statewide net and gross LUST and Military UST closure rates by fiscal year. **Net Closure Rate** is calculated from the difference in the number of cases from the beginning to end of the performance period, and represents the difference in total case load during the period. **Gross Closure Rate** is calculated based on the total number of cases closed, versus the number of open cases at the start of the performance period. For a breakdown of closure rates by agency, see Tables 4 and 5.

Source: CA FY `17/`18 data were taken from the GeoTracker Advanced Case Reporting Tool on 1/16/2018. Data for previous fiscal years were taken from previous Agency Status Reports. All data presented include Military UST cases.

Figure 2: Year on Year Comparison of Age Distribution of California's LUST Cases

Figure 2 shows a year on year comparison of reported case begin dates for LUST cases open in GeoTracker on 1/17/2017 and 1/16/2018. The area between the two curves represents the cases closed during the 12 month period from January 2017 to January 2018.

Source: Case begin dates were taken from the GeoTracker Advanced Case Reporting Tool Report on 1/17/2017, and 1/16/2018. For cases without a valid begin date, Report Dates were used and compiled directly from GeoTracker.

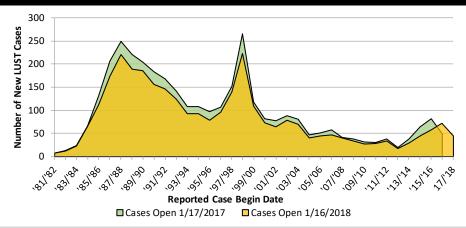


Table 2: Open Case Data for State and Regional Water Boards											
Agency	Number of Open LUST and Military UST Cases on 12/31/2017	Number of Federally Exempt LUST and MUST Cases Open on 12/31/2017	Number of New Releases in the First Half of FY 2017/2018	Average Age of Open LUST and Military UST Cases (Years)	Percentage of Open LUST Cases with an Active Fund Claim						
Region 1	180	7	0	22.3	39.9%						
Region 2	367	5	4	23.2	31.9%						
Region 3	94	2	1	22.7	39.0%						
Region 4	734	3	18	21.1	27.9%						
Region 5 (All)	585	15	7	21.3	50.4%						
Region 5F	153	3	4	20.0	46.3%						
Region 5R	48	1	3	16.4	39.6%						
Region 5S	384	11	0	22.5	54.1%						
Region 6 (All)	110	1	1	23.1	30.5%						
Region 6T	59	1	1	20.9	30.5%						
Region 6V	51	0	0	25.6	N/A						
Region 7	93	0	0	20.8	43.7%						
Region 8	196	0	0	23.6	29.6%						
Region 9	206	1	0	20.3	37.1%						
State Water Board	26	0	0	16.3	3.8%						
State and Regional Water Boards	2591	34	31	21.8	35.8%						

Table 3: Open	Case Data fo	r LOPs			
Agency	Number of Open LUST Cases on 12/31/2017	Number of Federally Exempt LUST and MUST Cases Open on 12/31/2017	Number of New Releases in the First Half of FY 2017/2018	Average Age of Open LUST Cases (Years)	Percentage of Open LUST Cases with an Active Fund Claim
Alameda	156	7	6	19.4	32.7%
Orange	137	0	0	23.8	29.9%
Sacramento	92	0	0	19.6	27.2%
San Diego	98	0	1	19.8	34.7%
San Francisco	70	22	1	13.5	12.9%
San Mateo	83	3	4	21.6	31.3%
Santa Barbara	42	0	0	23.0	45.2%
Santa Clara	79	0	0	25.8	45.6%
Solano	30	0	1	21.2	40.0%
Sonoma	72	0	0	22.7	62.5%
All LOPs	859	32	13	21.0	34.7%

NOTE: Military UST cases are not assigned to LOP agencies.

Source: All CA FY 2017/2018 case closure data in **Tables 2 and 3** were taken from the GeoTracker Advanced Case Reporting Tool, the USEPA Report, and the Active Claims List on 1/16/2018.

Tables 4 presents the number of LUST and Military USTs open at the beginning of the period of performance for the State and Regional Water Boards. Also presented are the number of cases closed during the fiscal year, the net and gross closure rates for the period of performance, a comparison to the 5-year average gross closure rate for each agency, and the average age of cases closed during the period. Table 5 presents similar information for LUST cases overseen by LOPs.

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. 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.

Source: All
CA FY 2017/2018 case
closure data in Tables 4
and 5 were compiled
from the GeoTracker
Advanced Case
Reporting Tool on
1/16/2018. Historical
closure rate data were
compiled from previous
Agency Status Reports.

	Table 4: Cas	e Closui	e Data f	or State	and Reg	ional Wa	iter Boards
	Agency	Number of Open LUST and Military UST Cases on 7/1/2017	Number of Cases Closed in the First Half of CA FY 2017/2018	Net Closure Rate for the First Half of CA FY 2017/2018	Gross Closure Rate for the First Half of CA FY 2017/2018	Five Year Average Gross Annual Closure Rate	Average Age of Case at Time of Closure for the First Half of CA FY 2017/2018 (Years)
	Region 1	191	11	5.8%	5.8%	16.3%	21.3
•	Region 2	382	22	3.9%	5.8%	12.1%	23.0
	Region 3	110	17	14.5%	15.5%	18.7%	20.5
	Region 4	791	63	7.2%	8.0%	12.6%	16.2
•	Region 5 (All)	627	50	6.7%	8.0%	13.8%	18.6
	Region 5F	168	18	8.9%	10.7%	16.8%	19.2
	Region 5R	53	8	9.4%	15.1%	21.8%	15.8
	Region 5S	406	24	5.4%	5.9%	11.1%	19.5
,	Region 6 (All)	111	2	0.9%	1.8%	16.3%	12.3
′	Region 6T	60	2	1.7%	3.3%	22.9%	12.1
	Region 6V	51	0	0.0%	0.0%	4.2%	16.4
	Region 7	93	1	0.0%	1.1%	9.7%	22.9
	Region 8	204	8	3.9%	3.9%	9.0%	17.1
	Region 9	222	16	7.2%	7.2%	11.9%	20.8
,	State Water Board	35	9	25.7%	25.7%	33.2%	18.2
	State and Regional Water Boards	2766	199	6.3%	7.2%	13.8%	18.3

	Table 5: Cas	e Closur	re Data f	or LOPs			
t =	Agency	Number of Open LUST Cases on 7/1/2017	Number of Cases Closed in the First Half of CA FY 2017/2018	Net Closure Rate for the First Half of CA FY 2017/2018	Gross Closure Rate for the First Half of CA FY 2017/2018	Five Year Average Gross Annual Closure Rate	Average Age of Case at Time of Closure for the First Half of CA FY 2017/2018 (Years)
	Alameda	158	4	1.3%	2.5%	16.2%	18.9
	Orange	148	12	7.4%	8.1%	14.6%	23.1
	Sacramento	100	8	8.0%	8.0%	17.3%	16.7
	San Diego	112	15	12.5%	13.4%	20.5%	21.2
	San Francisco	78	9	10.3%	11.5%	36.3%	6.6
	San Mateo	88	7	5.7%	8.0%	20.4%	16.5
	Santa Barbara	46	5	8.7%	10.9%	26.2%	25.4
	Santa Clara	90	13	12.2%	14.4%	20.3%	24.9
	Solano	32	3	6.3%	9.4%	19.3%	17.3
	Sonoma	81	9	11.1%	11.1%	15.7%	16.4
	All LOPs	933	85	7.9%	9.1%	20.5%	18.8

Agency Total Number of LUST Open LUST Cases on the Cases 1/16/2018 State & Region 1 163 65 12 7.7% 41.5% 30.8% 16.9% 31.4% 5.40% 5.9%	Table 6: Fund Enrollment and Funding for Corrective Action Analysis by Agency												
State & Regional Water Boards Region 1 163 65 12 7.7% 41.5% 30.8% 16.9% 2.2% \$ 408,473 Region 2 281 90 32 13.3% 41.1% 24.4% 18.9% 2.2% \$ 252,669 Region 3 82 32 5 3.1% 40.6% 40.6% 12.5% 3.1% \$ 468,816 Region 4 708 196 83 4.6% 28.6% 35.2% 24.5% 7.1% \$ 274,117 Region 5F 146 68 1 7.4% 35.3% 35.3% 16.2% 5.9% \$ 411,598 Region 5R 49 19 1 21.1% 31.6% 35.2% 24.5% 7.1% \$ 474,179 Region 5S 307 166 25 3.0% 27.7% 30.7% 30.1% 8.4% \$ 497,670 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% 5 -	Agency	Number of LUST Open Cases	Number of Open LUST Cases on the Active Claim	Number of Open LUST Cases on the Fund Prioriy		\$0 \$1 - \$500K - \$1M - \$1 4M+					unt Paid to sed Cases an Active		
Region 1 163 65 12 7.7% 41.5% 30.8% 16.9% 3.1% \$ 408,473 Region 2 281 90 32 13.3% 41.1% 24.4% 18.9% 2.2% \$ 252,669 Region 3 82 32 5 3.1% 40.6% 40.6% 12.5% 3.1% \$ 468,816 Region 4 708 196 83 4.6% 28.6% 35.2% 24.5% 7.1% \$ 774,117 Region 5F 146 68 1 7.4% 35.3% 35.3% 16.2% 5.9% \$ 411,598 Region 5R 49 19 1 21.1% 31.6% 31.6% 5.3% 10.5% \$ 436,826 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% 0.0% 2.2% 11.1% \$ 474,090 Region 6V			ı				ŞIIVI	31.4W					
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Region 3 82 32 5 3.1% 40.6% 40.6% 12.5% 3.1% \$ 468,816 Region 4 708 196 83 4.6% 28.6% 35.2% 24.5% 7.1% \$ 274,117 Region 5F 146 68 1 7.4% 35.3% 35.3% 16.2% 5.9% \$ 411,598 Region 5R 49 19 1 21.1% 31.6% 35.3% 16.2% 5.9% \$ 436,826 Region 5S 307 166 25 3.0% 27.7% 30.7% 30.1% 8.4% \$ 497,670 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 6.5% 2 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36	Region 1	163	65	12	7.7%	41.5%	30.8%	16.9%	3.1%	\$	408,473		
Region 4 708 196 83 4.6% 28.6% 35.2% 24.5% 7.1% \$ 274,117 Region 5F 146 68 1 7.4% 35.3% 35.3% 16.2% 5.9% \$ 411,598 Region 5R 49 19 1 21.1% 31.6% 5.3% 10.5% \$ 436,826 Region 5S 307 166 25 3.0% 27.7% 30.7% 30.1% 8.4% \$ 497,670 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% 5.7 Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0%	Region 2	281	90	32	13.3%	41.1%	24.4%	18.9%	2.2%	\$	252,669		
Region 5F 146 68 1 7.4% 35.3% 35.3% 16.2% 5.9% \$ 411,598 Region 5R 49 19 1 21.1% 31.6% 53.3% 10.5% \$ 436,826 Region 5S 307 166 25 3.0% 27.7% 30.7% 30.1% 8.4% \$ 497,670 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% 0.0% 5 - Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 6.5% \$ 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 31,743 State Water Board 26 1 1	Region 3	82	32	5	3.1%	40.6%	40.6%	12.5%	3.1%	\$	468,816		
Region 5R 49 19 1 21.1% 31.6% 31.6% 5.3% 10.5% \$ 436,826 Region 5S 307 166 25 3.0% 27.7% 30.7% 30.1% 8.4% \$ 497,670 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% 5 Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 6.5% 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 10.0% 0.0% 0.0% 0.0% \$ 187,093 State & Regional Water Boards 2175 778 <td< td=""><td>Region 4</td><td>708</td><td>196</td><td>83</td><td>4.6%</td><td>28.6%</td><td>35.2%</td><td>24.5%</td><td>7.1%</td><td>\$</td><td>274,117</td></td<>	Region 4	708	196	83	4.6%	28.6%	35.2%	24.5%	7.1%	\$	274,117		
Region 5S 307 166 25 3.0% 27.7% 30.1% 8.4% \$ 497,670 Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% \$ Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 6.5% \$ 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% 5.6% \$ 353,322 Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3	Region 5F	146	68	1	7.4%	35.3%	35.3%	16.2%	5.9%	\$	411,598		
Region 6T 59 18 5 5.6% 22.2% 38.9% 22.2% 11.1% \$ 474,090 Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% \$ \$ - Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% 6.5% \$ 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% \$ 187,093 Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41	Region 5R	49	19	1	21.1%	31.6%	31.6%	5.3%	10.5%	\$	436,826		
Region 6V 0 0 1 N/A 0.0% 0.0% 0.0% \$ - Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% \$ 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% \$ 187,093 Local Oversight Programs Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacram	Region 5S	307	166	25	3.0%	27.7%	30.7%	30.1%	8.4%	\$	497,670		
Region 7 71 31 2 3.2% 38.7% 45.2% 6.5% \$ 297,478 Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% \$ 187,093 Local Oversight Programs Local Oversight Programs Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 <	Region 6T	59	18	5	5.6%	22.2%	38.9%	22.2%	11.1%	\$	474,090		
Region 8 188 56 22 3.6% 28.6% 33.9% 23.2% 10.7% \$ 282,963 Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% \$ 187,093 Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8%	Region 6V	0	0	1	N/A	0.0%	0.0%	0.0%	0.0%	\$	-		
Region 9 95 36 16 0.0% 41.7% 25.0% 27.8% 5.6% \$ 431,743 State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% 0.0% \$ 187,093 Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% </td <td>Region 7</td> <td>71</td> <td>31</td> <td>2</td> <td>3.2%</td> <td>38.7%</td> <td>45.2%</td> <td>6.5%</td> <td>6.5%</td> <td>\$</td> <td>297,478</td>	Region 7	71	31	2	3.2%	38.7%	45.2%	6.5%	6.5%	\$	297,478		
State Water Board 26 1 1 0.0% 100.0% 0.0% 0.0% \$ 187,093 State & Regional Water Boards 2175 778 206 5.8% 33.0% 32.6% 22.0% 6.6% \$ 353,322 Local Oversight Programs Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0	Region 8	188	56	22	3.6%	28.6%	33.9%	23.2%	10.7%	\$	282,963		
State & Regional Water Boards 2175 778 206 5.8% 33.0% 32.6% 22.0% 6.6% \$ 353,322 Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78	Region 9	95	36	16	0.0%	41.7%	25.0%	27.8%	5.6%	\$	431,743		
Local Oversight Programs Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Solano County 78 36 11 13.9% 27.8% 36.1% 8.3%	State Water Board	26	1	1	0.0%	100.0%	0.0%	0.0%	0.0%	\$	187,093		
Alameda County 167 51 19 17.6% 39.2% 31.4% 7.8% 3.9% \$ 121,697 Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057	State & Regional Water Boards	2175	778	206	5.8%	33.0%	32.6%	22.0%	6.6%	\$	353,322		
Orange County 136 41 44 9.8% 12.2% 26.8% 29.3% 22.0% \$ 322,974 Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% - Son			Local (Oversight	Progran	ns							
Sacramento County 93 25 12 4.0% 28.0% 36.0% 24.0% 8.0% \$ 187,086 San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	Alameda County	167	51	19	17.6%	39.2%	31.4%	7.8%	3.9%	\$	121,697		
San Diego County 97 34 22 5.9% 17.6% 47.1% 29.4% 0.0% \$ 255,420 San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	Orange County	136	41	44	9.8%	12.2%	26.8%	29.3%	22.0%	\$	322,974		
San Francisco County 69 9 5 0.0% 77.8% 11.1% 11.1% 0.0% \$ 126,417 San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	Sacramento County	93	25	12	4.0%	28.0%	36.0%	24.0%	8.0%	\$	187,086		
San Mateo County 85 26 17 19.2% 38.5% 26.9% 15.4% 0.0% \$ 272,707 Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	San Diego County	97	34	22	5.9%	17.6%	47.1%	29.4%	0.0%	\$	255,420		
Santa Barbara County 42 19 3 0.0% 26.3% 31.6% 36.8% 5.3% \$ 457,298 Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	San Francisco County	69	9	5	0.0%	77.8%	11.1%	11.1%	0.0%	\$	126,417		
Santa Clara County 78 36 11 13.9% 27.8% 36.1% 8.3% 13.9% \$ 235,057 Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	San Mateo County	85	26	17	19.2%	38.5%	26.9%	15.4%	0.0%	\$	272,707		
Solano County 29 12 4 8.3% 25.0% 50.0% 8.3% 8.3% \$ - Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	Santa Barbara County	42	19	3	0.0%	26.3%	31.6%	36.8%	5.3%	\$	457,298		
Sonoma County 71 45 8 8.9% 17.8% 42.2% 28.9% 2.2% \$ 385,278	Santa Clara County	78	36	11	13.9%	27.8%	36.1%	8.3%	13.9%	\$	235,057		
	Solano County	29	12	4	8.3%	25.0%	50.0%	8.3%	8.3%	\$	-		
AHLOD- 967 200 445 40.407 27.207 20.507 7.007 4. 240.045	Sonoma County	71	45	8	8.9%	17.8%	42.2%	28.9%	2.2%	\$	385,278		
All LUPS 867 298 145 10.4% 27.2% 34.9% 20.5% 7.0% \$ 248,945	All LOPs	867	298	145	10.4%	27.2%	34.9%	20.5%	7.0%	\$	248,945		

Table 6 shows the number of open LUST cases on the UST Cleanup Fund (Fund) Priority List, cases with active claims with the Fund, the distribution of funding paid to active claims, and the average amount paid to active claims. The data provided exclude claims associated with Emergency, Abandoned and Recalcitrant (EAR) or Orphan Site Cleanup Fund (OSCF) subaccount claims. Please note that Military UST cases are not eligible for the Fund and are omitted from the numbers presented in this table.

Cases with no reimbursement amount present in GeoTracker were assumed to have received \$0 to date.

Source: Data for **Table 6** were compiled from the GeoTracker CUF Active Claims Report on 1/16/2018, and from the CUF Priorities List, the Advanced Case Reporting Tool, and the GeoTracker Cleanup Sites Data Download on 1/16/2018. (available at: https://geotracker.waterboards.ca.gov/datadownload).

Table 7: Agency Response Time by Submittal Type													
		Work	plans			Closure l	Requests						
Agency	Percentage of Responses Issued Within 60 Days of Submittal	Percentage with No Response More Than 60 Days After Submittal	Percentage of Responses Issued More Than 60 Days After Submittal	Average Agency Response Time for Workplans (Days)	Percentage of Responses Issued Within 60 Days of Submittal	Percentage with No Response More Than 60 Days After Submittal	Percentage of Responses Issued More Than 60 Days After Submittal	Average Agency Response Times for Closure Requests (Days)					
		Sta	te and Reg	gional Wat	er Boards								
Region 1	egion 1 50.0% 42.9% 7.1% 22 50.0% 50.0% 0.0% 27												
Region 2	94.5%	0.0%	5.5%	27	90.9%	0.0%	9.1%	50					
Region 3	100.0%	0.0%	0.0%	27	100.0%	0.0%	0.0%	37					
Region 4	80.2%	11.6%	8.1%	37	58.1%	20.9%	20.9%	57					
Region 5S	97.9%	2.1%	0.0%	25	100.0%	0.0%	0.0%	43					
Region 5R	100.0%	0.0%	0.0%	69	100.0%	0.0%	0.0%	27					
Region 5F	100.0%	0.0%	0.0%	20	100.0%	0.0%	0.0%	24					
Region 6T	50.0%	50.0%	0.0%	28	50.0%	50.0%	0.0%	34					
Region 7	0.0%	100.0%	0.0%	N/A	40.0%	60.0%	0.0%	32					
Region 8	68.0%	28.0%	4.0%	47	100.0%	0.0%	0.0%	36					
Region 9	85.7%	14.3%	0.0%	12	100.0%	0.0%	0.0%	33					
All Regional Water Boards	84.8%	11.0%	4.2%	31	81.3%	10.8%	7.9%	43					
			Local Ove	rsight Pro	grams								
Alameda	97.0%	3.0%	0.0%	38	82.6%	17.4%	0.0%	52					
Orange	96.3%	3.7%	0.0%	25	100.0%	0.0%	0.0%	53					
Sacramento	100.0%	0.0%	0.0%	42	100.0%	0.0%	0.0%	41					
San Diego	100.0%	0.0%	0.0%	31	90.9%	9.1%	0.0%	37					
San Francisco	50.0%	50.0%	0.0%	15	0.0%	50.0%	50.0%	84					
San Mateo	84.2%	0.0%	15.8%	39	90.9%	9.1%	0.0%	56					
Santa Barbara	100.0%	0.0%	0.0%	34	87.5%	12.5%	0.0%	24					
Santa Clara	100.0%	0.0%	0.0%	17	100.0%	0.0%	0.0%	14					
Solano	100.0%	0.0%	0.0%	20	100.0%	0.0%	0.0%	N/A					
Sonoma	100.0%	0.0%	0.0%	26	100.0%	0.0%	0.0%	31					
All LOPs	95.5%	2.6%	1.9%	30	90.3%	8.6%	1.1%	44					

Table 7 presents the percentage of agency responses to workplan and closure request submittals which were on time (60 days or less from the data of submittal) and late (greater than 60 days from the date of submittal).

Region 6V does not oversee any LUST cases and was omitted from this table.

Source: Data for **Table 7** were taken from the GeoTracker Agency Response Report on 1/16/2018 and are presented as a percentage of total submitted closure requests or workplans for each agency for the period of performance. Data were polled for the period 7/1/2017 to 12/31/2017.

Table 8: Mi	Table 8: Military UST Cleanup Site Funding and ESI Compliance													
	No		Funding	Source			ESI Com	pliance						
Agency	Number of Open Military	DERA	BRAC	Other	None	Site Cl	aimed	Geo Location	EDF Data					
	UST Cases 12/31/2017	DEKA	BRAC	Other	Indicated	Yes	No	Data Uploaded	Uploaded					
Region 1	17	0.0%	0.0%	0.0%	100.0%	5.9%	94.1%	0.0%	0.0%					
Region 2	85	2.4%	2.4%	1.2%	94.1%	45.9%	54.1%	0.0%	12.9%					
Region 3	11	54.5%	0.0%	0.0%	45.5%	72.7%	27.3%	54.5%	72.7%					
Region 4	31	87.1%	0.0%	0.0%	12.9%	96.8%	3.2%	16.1%	12.9%					
Region 5 (All)	79	0.0%	1.3%	2.5%	96.2%	19.0%	81.0%	8.9%	13.9%					
Region 5F	6	0.0%	0.0%	0.0%	100.0%	83.3%	16.7%	66.7%	66.7%					
Region 5R	0		No Militar	y UST Sites			No Militar	y UST Sites						
Region 5S	73	0.0%	1.4%	2.7%	95.9%	13.7%	86.3%	4.1%	9.6%					
Region 6 (All)	51	80.4%	0.0%	0.0%	19.6%	29.4%	70.6%	3.9%	9.8%					
Region 6T	0		No Militar	y UST Sites			No Militar	y UST Sites						
Region 6V	51	80.4%	0.0%	0.0%	19.6%	29.4%	70.6%	3.9%	9.8%					
Region 7	22	0.0%	0.0%	0.0%	100.0%	95.5%	4.5%	13.6%	50.0%					
Region 8	7	71.4%	28.6%	0.0%	0.0%	85.7%	14.3%	42.9%	71.4%					
Region 9	106	68.9%	0.0%	1.9%	29.2%	60.4%	39.6%	10.4%	12.3%					
All Regional Water Boards	409	37.7%	1.2%	1.2%	59.9%	48.7%	51.3%	9.0%	16.6%					

Table 8 shows Military UST Cleanup Site, Funding Source, and ESI Compliance.

DERA: Defense Environmental Restoration Account funded sites.

BRAC: Base Realignment and Closure Commission sites funded by the Department of Defense Base Closure Account.

ESI: Electronic Submittal of Information **EDF:** Electronic Deliverable Format

Source: Data for Table 8 were compiled from the GeoTracker USEPA Report Total Cases at End Date Export on 1/16/2018.

Table 9: Military	UST Clean	up Site Cas	e Status an	d Average	Age		
Agency	Open - Inactive	Open - Site Assessment	Open - Assessment & Interim Remedial Action	Open - Remediation	Open - Verification Monitoring	Open - Eligible For Closure	Average Age of Open Military UST Sites
Region 1	11.8%	0.0%	88.2%	0.0%	0.0%	0.0%	19.5
Region 2	16.5%	45.9%	1.2%	22.4%	3.5%	10.6%	19.0
Region 3	0.0%	63.6%	9.1%	0.0%	18.2%	9.1%	20.0
Region 4	0.0%	58.1%	0.0%	25.8%	3.2%	12.9%	24.6
Region 5 (All)	2.5%	32.9%	0.0%	46.8%	12.7%	5.1%	24.6
Region 5F	0.0%	66.7%	0.0%	16.7%	0.0%	16.7%	25.3
Region 5R			No Militar	y UST Sites			N/A
Region 5S	2.7%	30.1%	0.0%	49.3%	13.7%	4.1%	24.6
Region 6 (All)	2.0%	74.5%	2.0%	17.6%	2.0%	2.0%	22.8
Region 6T			No Militar	y UST Sites			N/A
Region 6V	2.0%	74.5%	2.0%	17.6%	2.0%	2.0%	22.8
Region 7	9.1%	18.2%	4.5%	0.0%	9.1%	59.1%	20.5
Region 8	0.0%	0.0%	0.0%	57.1%	28.6%	14.3%	25.8
Region 9	50.9%	36.8%	3.8%	5.7%	0.9%	1.9%	19.1
All Regional Water Boards	18.3%	41.8%	5.6%	20.3%	5.4%	8.6%	21.2

Table 9 presents the percentage of Military UST Cleanup Site cases assigned to each case status by agency, as well as the average age of Military UST sites for each agency.

Source: All Case Status data shown on Overall Case Status tables were exported from the GeoTracker USEPA Report on 1/16/2018. **NOTE:** LOPs and the State Water Board are not included on **Tables 8 and 9** because all Military UST sites are overseen by Regional Water Boards.

Table 10: LUST	and Mil	itary US	T ESI Co	mpliance	Э						
	Number of	Percentage	Percentage of Total	Percentage		age of Cas			tage of Car		Number of Cases Open
Agency	Open Sites on 1/16/2018	of Sites Claimed in GeoTracker	Sites with Well Location Data	of Total Sites with Site Map Uploaded	In Last Year	In Last 2 Years	In Last 3 Years	In Last Year	In Last 2 Years	In Last 3 Years	for 10 Years or Longer with no Wells Reported in
			Uploaded	and Pagions	l Water B	oords					GeoTracker
Danie d	400	04.70/		and Regiona			79.4%	10.00/	06.10/	07.00/	F2
Region 1	180	81.7% 79.2%	81.1% 63.1%	87.2% 69.1%	27.2% 42.3%	77.2% 62.3%	79.4% 65.0%	18.9% 30.6%	86.1% 74.0%	87.8% 76.8%	53 170
Region 2	366										1
Region 3	94	77.7%	84.0%	86.2%	20.2%	86.2%	86.2%	13.8%	91.5%	93.6%	27
Region 4	740	89.1%	71.4%	77.3%	27.7%	75.8%	77.8%	13.4%	90.8%	94.1%	208
Region 5 (All)	586	79.2%	76.6%	78.2%	24.1%	79.2% 69.7%	82.3%	15.4%	88.9%	90.8%	182 63
Region 5F	152	83.6%	47.4%	57.2%	33.6%		73.0%	17.1%	85.5%	88.8%	
Region 5R	49	61.2%	81.6%	87.8%	18.4%	85.7%	87.8%	12.2%	93.9%	95.9%	20
Region 5S	385	79.7%	87.5%	85.2%	21.0%	82.1%	85.2%	15.1%	89.6%	90.9%	99
Region 6 (All)	110	56.4%	69.1%	69.1%	33.6%	70.0%	71.8%	27.3%	79.1%	81.8%	71
Region 6T	59	79.7%	66.1%	66.1%	37.3%	69.5%	72.9%	25.4%	79.7%	83.1%	22
Region 6V	51	29.4%	72.5%	72.5%	29.4%	70.6%	70.6%	29.4%	78.4%	80.4%	49
Region 7	93	88.2%	58.1%	69.9%	47.3%	54.8%	58.1%	30.1%	73.1%	76.3%	41
Region 8	195	85.6%	81.5%	84.6%	34.4%	74.4%	78.5%	21.0%	85.6%	89.7%	54
Region 9	203	74.9%	66.5%	69.5%	45.3%	59.1%	61.1%	34.5%	68.5%	72.9%	113
All Regional Water Boards	2567	81.7%	72.3%	76.7%	31.5%	72.7%	75.2%	20.1%	84.4%	87.2%	1172
			L	ocal Oversigh	t Progran	ıs					
Alameda	167	95.8%	62.3%	82.6%	29.3%	77.2%	80.2%	19.2%	88.6%	91.0%	43
Orange	136	97.1%	94.1%	97.1%	7.4%	94.9%	97.8%	2.9%	97.8%	98.5%	6
Sacramento	93	78.5%	78.5%	80.6%	30.1%	73.1%	77.4%	25.8%	78.5%	80.6%	34
San Diego	97	97.9%	92.8%	91.8%	19.6%	92.8%	94.8%	6.2%	100.0%	100.0%	7
San Francisco	69	46.4%	88.4%	91.3%	21.7%	79.7%	82.6%	15.9%	89.9%	91.3%	22
San Mateo	85	94.1%	89.4%	95.3%	18.8%	87.1%	90.6%	7.1%	97.6%	97.6%	7
Santa Barbara	42	97.6%	81.0%	81.0%	23.8%	83.3%	85.7%	19.0%	85.7%	88.1%	9
Santa Clara	78	100.0%	78.2%	82.1%	26.9%	79.5%	83.3%	12.8%	93.6%	97.4%	9
Solano	29	93.1%	86.2%	89.7%	13.8%	86.2%	86.2%	6.9%	93.1%	93.1%	3
Sonoma	71	97.2%	94.4%	95.8%	7.0%	94.4%	94.4%	4.2%	97.2%	97.2%	5
All LOPs	867	90.8%	82.9%	88.8%	20.4%	84.7%	87.4%	12.2%	92.4%	93.8%	145

Table 10 shows ESI compliance for LUST and Military UST Sites in GeoTracker.

Source: Data for Table 10 were taken from the GeoTracker USEPA Report and the ESI Non-Compliance Report on 1/16/2018.

Table 11: Open Military UST Progress and Share of LUST Universe

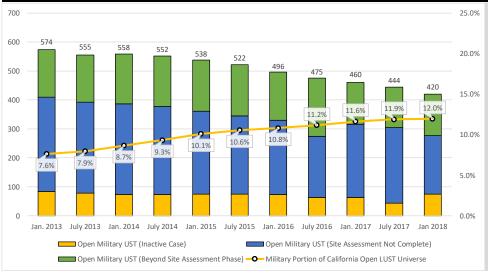


Table 11 shows case progress for Military UST sites, and the share of the total LUST universe that Military USTs comprise at 6 month intervals for the previous 5 years.

Source: Data for Table 11 were taken from the GeoTracker Cleanup Sites Data Download on 1/16/2018, 7/14/2017, 1/17/2017, 7/15/2016, 1/15/2016, 7/15/2015, 1/14/2015, 7/15/2014, 1/15/2014, 7/15/2013, and 1/16/2013 (Available at: https://geotracker.waterboards.ca.gov/datadownload).

Table 12: L	UST Ca	se Regu	latory (Overvie	N					
Agency	Number of Open Cases on 7/1/2017	Number of Open Cases on 12/31/2017	Open Cases per PY for CA FY 2017/2018	Gross Closure Rate for CA FY 2017/2018	Percentage of Cases with an Active Fund Claim	Cases with an ESI in CA FY	Percentage of Workplans with a Response within 60- Days of Submittal	Percentage of Closure Requests with a Response within 60- Days of Submittal	Average Number of Regulatory Activities per Open Case in CA FY 2017/2018	Percentage of LUST Cases with a Path to Closure Plan Updated in the First Half of FY 2017/2018
	•	1		State a	nd Regional	Water Board	ls			
Region 1	173	163	25.4	5.8%	39.9%	69.3%	50.0%	50.0%	0.6	9.5%
Region 2	284	282	25.6	3.2%	31.9%	63.3%	94.5%	90.9%	0.7	26.6%
Region 3	97	82	29.4	16.5%	39.0%	65.9%	100.0%	100.0%	0.5	9.5%
Region 4	759	702	39.5	8.3%	27.9%	77.5%	80.2%	58.1%	0.6	19.1%
Region 5 (All)	545	502	35.4	9.2%	50.4%	74.5%	98.8%	100.0%	1.1	6.1%
Region 5F	162	147	N/A	11.1%	46.3%	69.2%	100.0%	100.0%	1.1	3.6%
Region 5R	53	48	N/A	15.1%	39.6%	49.0%	100.0%	100.0%	1.4	0.0%
Region 5S	330	307	N/A	7.3%	54.1%	81.1%	97.9%	100.0%	1.0	8.0%
Region 6	59	59	17.9	1.7%	30.5%	54.2%	50.0%	50.0%	0.9	17.9%
Region 6T	59	59	N/A	1.7%	30.5%	54.2%	50.0%	50.0%	0.9	18.9%
Region 7	71	71	20.9	1.4%	43.7%	71.8%	0.0%	40.0%	0.5	0.0%
Region 8	197	189	29.8	4.1%	29.6%	65.4%	68.0%	100.0%	1.0	17.2%
Region 9	111	97	33.6	12.6%	37.1%	76.3%	85.7%	100.0%	0.8	3.1%
State Water Board	35	26	N/A	25.7%	3.8%	N/A	N/A	N/A	0.3	N/A
State and Regional Water Boards	2331	2173	32.2	7.8%	35.8%	72.0%	84.8%	81.3%	0.7	13.8%
				Loc	al Oversight	Programs				
Alameda	158	156	31.2	2.5%	32.7%	76.6%	97.0%	82.6%	1.3	5.1%
Orange	148	137	28.7	8.1%	29.9%	94.1%	96.3%	100.0%	1.1	10.1%
Sacramento	100	92	40.0	8.0%	27.2%	52.7%	100.0%	100.0%	0.5	3.9%
San Diego	112	98	14.6	13.4%	34.7%	91.8%	100.0%	90.9%	1.3	8.0%
San Francisco	78	70	28.9	11.5%	12.9%	30.4%	50.0%	0.0%	0.5	0.0%
San Mateo	88	83	24.6	8.0%	31.3%	87.1%	84.2%	90.9%	1.9	18.6%
Santa Barbara	46	42	15.5	10.9%	45.2%	78.6%	100.0%	87.5%	2.1	7.7%
Santa Clara	90	79	42.9	14.4%	45.6%	87.2%	100.0%	100.0%	1.3	12.9%
Solano	32	30	24.1	9.4%	40.0%	86.2%	100.0%	100.0%	1.7	33.3%
Sonoma	81	72	35.8	11.1%	62.5%	93.0%	100.0%	100.0%	1.1	8.8%
All LOPs	933	859	25.0	9.1%	34.7%	78.5%	95.5%	90.3%	1.2	9.3%

Table 12 presents data regarding the number of open case per expended person year (PY), for RBs, and budgeted PY, for LOPs. It also presents data on the average number of regulatory actions completed per case for the first half of CA FY 2017/2018, the number of open cases per agency at the beginning and end of the period of performance, the net closure rate, percentage of cases with an active Fund claim, the percentage of cases for which ESI data was submitted, the percentage of workplan and closure requests with a response issued within 60-days of submittal, and the percentage of Path to Closure Plans (PTCPs) updated during the period of performance.

Please note, Region 6V does not oversee any LUST cases and was omitted from this table.

PY: Person Years, approximately 1776 hours of labor.

State Water Board: No workplans or closure requests were submitted to the State Water Board during the period of performance, hours expended on the cases assigned to the State Water Board were not available for this report, and the ESI Compliance Report does not report on State Water Board Lead Cases.

Source: Data for **Table 12** were compiled from the GeoTracker Advanced Case Reporting Tool, the ESI Compliance Report, the Agency Response Report, the Regulatory Activities Report, the Path to Closure Plan Review Summary Report, the GeoTracker Cleanup Sites Data Download, and the Active Claims report on 1/16/2018. Budget (PY) data were provided by State Water Board staff in August 2017.

Table 13: Impa	Table 13: Impacted Drinking Water Wells, Well Status, and Time Frame for Impact												
Well Status	All Types and		Domestic	·		Municipal							
well Status	Time Frames	Current	Historical	Potential	Current	Historical	Potential						
Abandoned	5	0	4	0	0	1	0						
Active	171	49	19	66	20	9	8						
Active Treated	57	31	4	1	17	4	0						
Destroyed	58	3	41	0	0	14	0						
Inactive	68	22	10	4	22	8	2						
All Well Statuses	359	105	78	71	59	36	10						

Table 13 shows an analysis of impacted drinking water wells by the type of well and the time frame for impact as indicated in the GeoTracker Risk Pages for LUST cases in the State of California.

Source: The data for Table 13 were compiled from the GeoTracker Impacted / Nearby Wells Report on 1/16/2017.

Table 14: Statewide LUST Case Status Breakdown

Case Status	Percentage of LUST and Military UST Cases Which Were Open During Period Statewide	Number of LUST and Military UST Cases Statewide on 1/16/2018	Average Length of Time a Case Has Been in Current Status (Years)	Average Age of Cases (Years)	Table 14 shows the number of LUST and Military UST cases statewide assigned to each case status, the average length of time that each case has beer
Leak Reported	46 new releases were reported in the first half of 2017/2018 accounting for 1.2% of open cases †				assigned to each status and the average age of cases assigned to each
Open - Active	1.1%	42	0.5	3.4	status. The age of closed cases is the age of the case at the time of closure durin the first half of CA FY 2017/2018. Please note that "Leak Reported" is not a case status, and that most cases with a leak report during the period of performance have an official case status of "Open - Site Assessment."
Open - Site Assessment	32.2%	1220	9.3	19.7	
Open - Assessment & Interim Remedial Action	6.1%	233	5.3	22.1	
Open - Remediation	27.0%	1023	8.4	24.0	
Open - Verification Monitoring	9.5%	361	4.2	25.1	
Open - Eligible for Closure	11.7%	445	1.8	21.7	
Completed - Case Closed [‡]	7.5%	285	N/A	19.8	The numbers presented here represent cases
Open - Inactive	4.8%	183	3.0	18.5	statewide and includes cases assigned to the DTSC, USEPA and
Average Age of All Open LUST Cases (Years)	21.6				agencies which may not be reported on in other figures in this report.

†: Includes all new releases reported during the period of performance resulting in an open LUST case.

Source: Data shown in Table 14 were exported from the GeoTracker Cleanup Sites Data Download on 1/16/2018 (Available at: https://geotracker.waterboards.ca.gov/datadownload) except for Case Begin Dates which were exported from GeoTracker Advanced Case Reporting Tool captured 1/16/2018.

Table 14 shows the number of LUST and Military UST cases statewide assigned to each case status, the average length of time that each case has been assigned to each status and the average age of cases assigned to each status. The age of closed cases is the age of the case at the time of closure during the first half of CA FY 2017/2018. Please note that "Leak Reported" is not a case status, and that most cases with a leak reported during the period of performance have an official case status of "Open - Site Assessment." The numbers presented here represent cases statewide and includes cases assigned to the DTSC, USEPA and agencies which may not

^{‡:} Cases open during the period of performance which were closed.