

# Agency Status Report

July 1, 2014 through December 31, 2014  
First Half of California Fiscal Year 2014/2015

This Agency Status Report has been prepared as an in-kind task as a part of the Cooperative Agreement LS-99T10301 between U.S. Environmental Protection Agency (USEPA) Region 9 and the California State Water Resources Control Board (State Water Board). The Report presents GeoTracker data on performance metrics such as leaking underground storage tank (LUST) case closure rates, average case age, paths to closure completion, response time to submittals, case load status for nine Regional Water Quality Control Boards (Regional Water Boards), and 18 Local Oversight Program (LOP) Agencies, with open cases through the first half of California Fiscal Year 2014/2015 (CA FY 2014/2015), as well as a comparison to previous fiscal years (FYs).



Photo: Removal of a UST at a former gas station

Agency Type	Cases Closed for the First Half of CA FY 2014/2015	Closure Rate for the First Half of CA FY 2014/2015
State and Regional Water Boards	325	8.5%
LOPs	304	14.6%
Statewide†	631	10.6%

† Includes cases assigned to and closed by former LIA and LOP Agencies in GeoTracker during CA FY 2014/2015 otherwise not presented in this report.

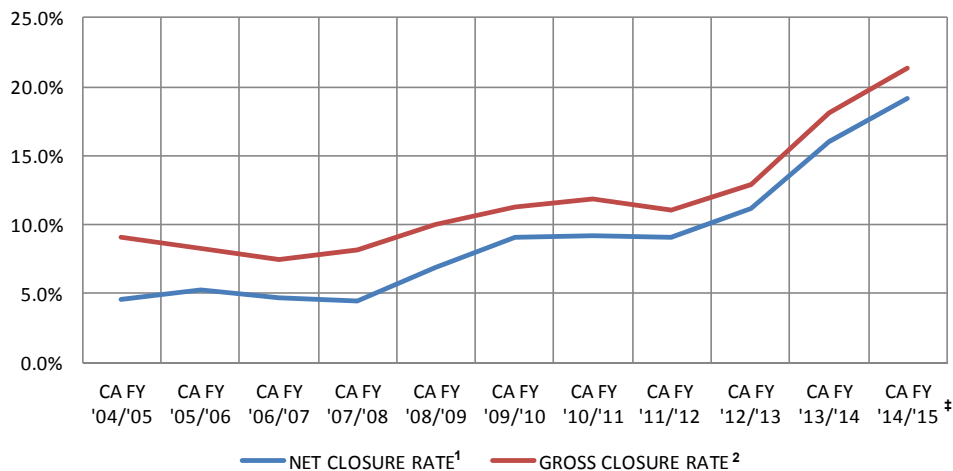
## Figure 1: California Net and Gross Case Closure Rates

**Source:** CA FY '14/'15 data were taken from the GeoTracker Advanced Case Reporting Tool on 1/14/2015. Data for previous fiscal years were taken from previous Agency Status Reports. All data presented include Military UST cases.

For a breakdown of closure rates by agency, see Table 1.

‡: Closure rates for FY '14/'15 were extrapolated based on the 6 month trend for the first half of CA FY '14/'15

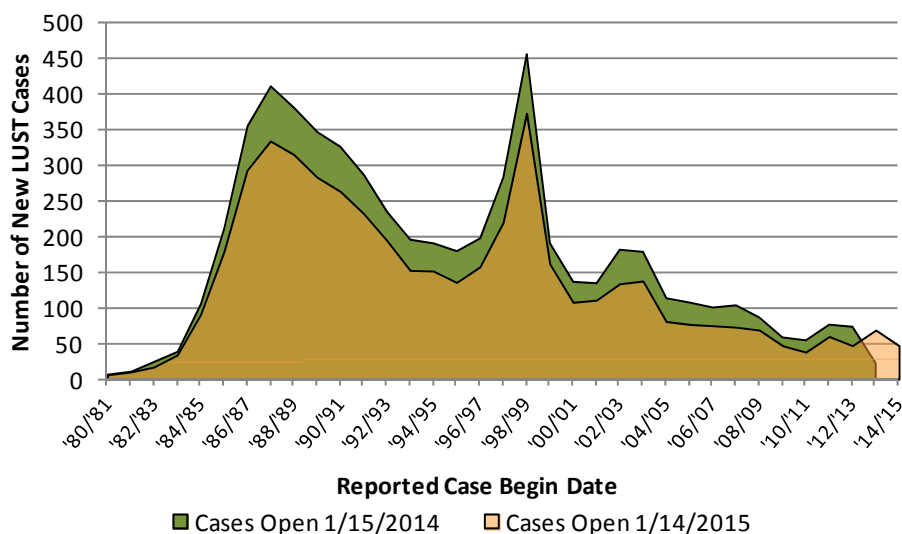
(The explanations for numbered footnotes can be found on page 9 of this report.)



## Figure 2: Year on Year Comparison of LUST Case Begin Dates

**Figure 2** shows a year to year comparison of reported case begin dates for LUST cases open in GeoTracker on 1/15/2014 and 1/14/2015. The difference between the two represents the cases closed during calendar year 2014.

**Source:** Case begin dates were taken from the GeoTracker Advanced Case Reporting Tool Report on 1/15/2014, and 1/14/2015. For cases without a valid begin date, the Report Dates were compiled directly from GeoTracker on 7/22/2014, and 1/23/2015.



**Table 1: State & Regional Water Boards and LOP Lead LUST Case Closure Statistics (7/01/2014 – 12/31/2014)**

Agency	Number of Open Cases as of 7-1-2014	Number of Cases Closed in First Half of CA FY 2014/2015	Net Closure Rate for First Half of California FY 2014/2015 <sup>1</sup>	Gross Closure Rate for First Half California FY 2014/2015 <sup>2</sup>	Gross Closure Rate for the Four Previous Fiscal Years <sup>2,3</sup>				Five Year Gross Closure Rate Average <sup>4</sup>	Average Age of Open Cases (Years)	Average Age of Case at Time of Closure in First Half of CA FY 2014/2015 (Years)	Number of Open Military UST Cases	California FY 2013/2014 Funding per Case Closure	California FY 2014/2015 Funding per Open Case
					FY '10/'11	FY '11/'12	FY '12/'13	FY '13/'14						
<b>State &amp; Regional Water Boards</b>														
Region 1	222	21	8.6%	9.5%	7.3%	9.5%	18.6%	27.6%	16.4%	19.8	19.2	28	\$16,475	\$5,188
Region 2	559	34	5.5%	6.1%	16.2%	8.9%	9.7%	18.8%	13.2%	20.9	12.8	124	\$21,593	\$4,397
Region 3	190	27	13.2%	14.2%	3.6%	5.5%	11.7%	24.7%	14.8%	20.8	18.3	32	\$11,631	\$3,947
Region 4	1072	82	5.7%	7.6%	10.0%	10.3%	10.9%	13.8%	12.1%	17.9	14.9	32	\$23,243	\$3,861
Region 5 (All)	713	60	7.6%	8.4%	13.9%	15.8%	15.0%	15.8%	15.4%	18.7	17.3	93	\$23,963	\$5,217
Region 5F	208	21	8.2%	10.1%	11.3%	14.6%	16.5%	18.0%	16.1%	18.2	15.4	11	N/A	N/A
Region 5R	91	9	8.8%	9.9%	16.8%	20.0%	22.1%	21.1%	20.0%	14.7	15.9	0	N/A	N/A
Region 5S	414	30	7.0%	7.2%	14.6%	15.6%	12.8%	13.4%	14.2%	19.7	19.1	82	N/A	N/A
Region 6 (All)	169	16	7.1%	9.5%	24.0%	13.6%	7.7%	19.6%	16.8%	16.9	16.2	60	\$14,131	\$3,609
Region 6T	109	14	9.2%	12.8%	14.9%	13.5%	9.0%	26.1%	17.8%	16.8	16.7	3	N/A	N/A
Region 6V	60	2	3.3%	3.3%	45.5%	14.0%	3.9%	5.0%	15.0%	17.2	10.1	57	N/A	N/A
Region 7	124	11	8.9%	8.9%	5.5%	3.5%	6.4%	8.9%	8.4%	19.1	16.5	27	\$57,396	\$5,810
Region 8	245	15	5.7%	6.1%	5.8%	6.7%	8.6%	10.3%	8.7%	20.6	19.2	12	\$45,130	\$5,394
Region 9	240	25	10.4%	10.4%	9.9%	7.2%	9.1%	11.3%	11.7%	17.2	18.0	126	\$24,713	\$3,319
State Water Board <sup>5</sup>	274	34	12.4%	12.4%	No Cases			9.2%	N/A	15.1	16.2	0	N/A	N/A
State and Regional Water Boards	3808	325	7.5%	8.5%	11.3%	10.5%	11.8%	15.8%	13.3%	18.9	16.3	628	\$21,173	\$4,049
<b>Local Oversight Programs</b>														
Alameda	240	46	17.9%	19.2%	10.6%	6.9%	12.6%	18.8%	17.5%	19.6	19.9	0	\$31,999	\$5,399
Humboldt	74	8	9.5%	10.8%	8.7%	12.8%	20.2%	22.0%	17.1%	20.0	14.3	0	\$16,760	\$4,687
Napa	22	3	13.6%	13.6%	10.9%	20.5%	17.1%	31.0%	21.3%	20.8	22.4	0	\$28,667	\$7,640
Nevada <sup>6</sup>	3	3	100.0%	100.0%	13.6%	0.0%	14.3%	23.5%	30.3%	N/A	14.6	0	\$41,667	\$3,799
Orange	292	21	7.2%	7.2%	4.3%	7.0%	8.9%	14.7%	9.9%	20.5	19.6	0	\$32,499	\$3,595
Riverside	58	13	22.4%	22.4%	24.2%	12.8%	6.1%	30.0%	23.6%	14.9	14.7	0	\$117,861	\$9,912
Sacramento	173	28	15.6%	16.2%	19.8%	12.6%	10.0%	17.8%	18.5%	16.9	16.9	0	\$34,333	\$4,432
San Diego	292	50	16.4%	17.1%	8.8%	9.0%	13.1%	21.2%	17.3%	18.6	15.5	1	\$36,308	\$6,990
San Francisco	69	13	1.4%	18.8%	33.9%	38.2%	34.0%	46.8%	38.1%	15.5	10.6	0	\$14,648	\$7,470
San Joaquin	108	16	14.8%	14.8%	11.1%	12.8%	13.8%	17.7%	17.0%	20.2	20.0	0	\$36,700	\$6,943
San Mateo	141	19	12.8%	13.5%	13.4%	17.4%	15.3%	18.6%	18.3%	19.4	17.8	0	\$32,086	\$6,263
Santa Barbara	98	19	19.4%	19.4%	8.8%	12.0%	24.4%	33.6%	23.5%	21.0	19.1	0	\$15,841	\$6,684
Santa Clara	208	29	13.5%	13.9%	14.7%	13.4%	12.3%	10.0%	15.6%	23.3	16.8	0	\$26,934	\$3,929
Santa Cruz <sup>7</sup>	37	3	8.1%	8.1%	8.0%	19.2%	4.3%	23.4%	14.2%	22.2	16.9	0	N/A	\$6,697
Solano	58	10	17.2%	17.2%	17.0%	9.0%	13.1%	24.7%	19.7%	18.3	17.8	0	\$25,455	\$4,828
Sonoma	119	14	11.8%	11.8%	14.4%	10.1%	14.1%	16.9%	15.8%	21.1	19.5	0	\$33,557	\$5,232
Stanislaus	31	4	6.5%	12.9%	16.9%	11.9%	9.8%	34.8%	19.8%	19.0	15.7	0	\$51,794	\$8,354
Tulare	54	5	9.3%	9.3%	13.8%	9.4%	8.0%	22.9%	14.5%	19.1	20.4	0	\$22,168	\$2,171
All LOPs	2077	304	13.5%	14.6%	12.8%	12.5%	14.1%	22.2%	18.2%	19.7	17.3	1	\$29,192	\$5,490

**Source:** All FY 2014/2015 case closure data in **Table 1** were taken from the GeoTracker Advanced Case Reporting Tool on 1/14/2015. Historical closure rate data were taken from previous Agency Status Reports. Data for California FY 2013/14 Funding per Case Closure were compiled from agency budget data provided by the State Water Board in July 2013 and case closure data compiled from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Data for California FY 2014/15 Funding per Open Case were compiled from agency budget data provided by the State Water Board in July 2014 and data exported from the GeoTracker Advanced Case Reporting Tool on 7/22/2014. Military UST Site data were compiled from the GeoTracker Cleanup Sites Data Download on 1/14/2015. (available at: [https://geotracker.waterboards.ca.gov/data\\_download.asp](https://geotracker.waterboards.ca.gov/data_download.asp)).

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.

**Table 2: Cleanup Fund (CUF) Enrollment, and Funding Analysis by Agency**

Agency	Total Number of Open Cases in the CUF	Total Number of Open Cases Not In the CUF	Distribution of Claims Paid for Open CUF Cases					Average Amount Paid per Case at Time of Case Closure
			\$0	\$1 - \$500k	\$500K - \$1M	\$1M - \$1.4M	\$1.4M+	
<b>State &amp; Regional Water Boards</b>								
Region 1	126	60	23.0%	45.2%	14.3%	6.3%	11.1%	\$ 235,863
Region 2	204	209	39.7%	30.4%	17.2%	9.3%	3.4%	\$ 229,324
Region 3	66	68	27.3%	33.3%	19.7%	9.1%	10.6%	\$ 336,983
Region 4	489	509	39.1%	20.2%	20.0%	12.3%	8.4%	\$ 375,328
Region 5F	94	87	13.8%	50.0%	23.4%	9.6%	3.2%	\$ 344,818
Region 5R	47	36	17.0%	36.2%	29.8%	12.8%	4.3%	\$ 232,736
Region 5S	217	88	23.0%	21.7%	24.0%	21.2%	10.1%	\$ 312,542
Region 6T	54	41	25.9%	13.0%	20.4%	20.4%	20.4%	\$ 400,972
Region 6V	0	1	N/A	N/A	N/A	N/A	N/A	\$ 148,574
Region 7	46	42	15.2%	60.9%	19.6%	0.0%	4.3%	\$ 472,877
Region 8	125	94	35.2%	20.8%	19.2%	11.2%	13.6%	\$ 446,438
Region 9	49	40	14.3%	55.1%	14.3%	6.1%	10.2%	\$ 482,570
State Water Board	67	162	64.2%	23.9%	9.0%	0.0%	3.0%	\$ 603,404
State & Regional Water Boards	1584	1437	31.9%	28.7%	19.5%	11.5%	8.4%	\$ 323,692
<b>Local Oversight Programs</b>								
Alameda County	117	82	42.7%	32.5%	12.8%	6.8%	5.1%	\$ 183,802
Humboldt County	44	23	15.9%	43.2%	29.5%	9.1%	2.3%	\$ 179,184
Napa County	13	6	15.4%	46.2%	23.1%	15.4%	0.0%	\$ 215,859
Nevada County	0	0	N/A	N/A	N/A	N/A	N/A	\$ 260,930
Orange County	208	61	54.3%	10.6%	13.5%	10.1%	11.5%	\$ 331,761
Riverside County	32	13	18.8%	46.9%	28.1%	3.1%	3.1%	\$ 245,632
Sacramento County	86	61	36.0%	30.2%	19.8%	7.0%	7.0%	\$ 233,107
San Diego County	155	93	42.6%	20.0%	23.9%	8.4%	5.2%	\$ 192,003
San Francisco County	27	46	40.7%	37.0%	7.4%	3.7%	11.1%	\$ 150,951
San Joaquin County	75	16	30.7%	18.7%	30.7%	17.3%	2.7%	\$ 240,482
San Mateo County	88	35	46.6%	26.1%	19.3%	4.5%	3.4%	\$ 168,019
Santa Barbara County	51	28	25.5%	19.6%	19.6%	17.6%	17.6%	\$ 355,577
Santa Clara County	142	38	36.6%	23.2%	19.0%	7.7%	13.4%	\$ 235,786
Santa Cruz County	18	16	27.8%	27.8%	27.8%	11.1%	5.6%	\$ 244,394
Solano County	34	14	47.1%	26.5%	14.7%	8.8%	2.9%	\$ 198,003
Sonoma County	92	13	23.9%	28.3%	29.3%	10.9%	7.6%	\$ 156,162
Stanislaus County	20	10	25.0%	35.0%	25.0%	10.0%	5.0%	\$ 258,773
Tulare County	41	8	9.8%	36.6%	39.0%	14.6%	0.0%	\$ 209,430
All LOPs	1243	563	37.6%	24.9%	20.8%	9.3%	7.4%	\$ 227,980

**Source:** Data for **Table 2** were exported from the GeoTracker CUF Case Report on 1/14/2015 and from the GeoTracker Advanced Case Reporting Tool on 1/14/2015.

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.

**Table 3: Path to Closure Plan (PTCP) Summary Report by Agency**

Agency	Number of Cases With a Completed Path to Closure Plan <sup>8</sup>	Percentage of Cases Expected to Close by 7/15/2015	Percentage of Cases Expected to Close Between 7/15/2015 and 12/31/2015	Percentage of Cases Expected to Close Between 1/1/2016 and 12/31/2019	Percentage of Cases Expected to Close After 12/31/2019	Percentage of Cases Open:	
						Less Than 15 Years	15 or More Years
<b>State &amp; Regional Water Boards</b>							
Region 1	131	12.4%	6.2%	24.0%	57.4%	18.4%	81.6%
Region 2	307	36.8%	21.1%	29.4%	12.7%	18.6%	81.4%
Region 3	91	87.9%	5.5%	1.1%	5.5%	20.6%	79.4%
Region 4	786	13.7%	20.9%	59.9%	5.5%	36.5%	63.5%
Region 5F	156	7.7%	3.8%	48.1%	40.4%	30.6%	69.4%
Region 5R	68	7.8%	15.6%	42.2%	34.4%	42.2%	57.8%
Region 5S	270	9.5%	6.1%	39.9%	44.5%	23.7%	76.3%
Region 6T	68	43.1%	21.5%	6.2%	29.2%	35.8%	64.2%
Region 7	62	37.7%	8.2%	21.3%	32.8%	23.3%	76.7%
Region 8	172	22.2%	16.4%	38.0%	23.4%	20.5%	79.5%
Region 9	67	36.4%	6.1%	53.0%	4.5%	20.2%	79.8%
State Water Board	67	73.1%	7.7%	19.2%	0.0%	46.7%	53.3%
State & Regional Water Boards	2245	23.1%	14.8%	41.8%	20.3%	29.6%	70.4%
<b>Local Oversight Programs</b>							
Alameda County	158	20.5%	19.2%	59.6%	0.6%	21.9%	78.1%
Humboldt County	51	40.0%	46.0%	4.0%	10.0%	25.4%	74.6%
Napa County	9	55.6%	33.3%	11.1%	0.0%	21.1%	78.9%
Nevada County <sup>6</sup>	0	N/A	N/A	N/A	N/A	N/A	N/A
Orange County	192	22.0%	11.8%	61.8%	4.3%	18.6%	81.4%
Riverside County	37	0.0%	5.4%	56.8%	37.8%	46.7%	53.3%
Sacramento County	122	59.5%	15.3%	15.3%	9.9%	34.9%	65.1%
San Diego County	204	22.3%	4.0%	70.3%	3.5%	28.4%	71.6%
San Francisco County	41	34.1%	4.9%	51.2%	9.8%	41.7%	58.3%
San Joaquin County	69	33.8%	30.8%	32.3%	3.1%	18.7%	81.3%
San Mateo County	91	28.6%	19.8%	51.6%	0.0%	28.1%	71.9%
Santa Barbara County	60	19.2%	5.8%	73.1%	1.9%	26.6%	73.4%
Santa Clara County	131	19.8%	40.5%	39.7%	0.0%	13.3%	86.7%
Santa Cruz County	29	82.8%	6.9%	3.4%	6.9%	20.6%	79.4%
Solano County	34	30.3%	24.2%	45.5%	0.0%	37.5%	62.5%
Sonoma County	89	18.0%	2.2%	77.5%	2.2%	16.2%	83.8%
Stanislaus County	14	15.4%	15.4%	69.2%	0.0%	24.1%	75.9%
Tulare County	35	45.5%	24.2%	12.1%	18.2%	16.3%	83.7%
All LOPs	1366	28.2%	16.8%	50.3%	4.7%	24.4%	75.6%
All Agencies (Statewide)	3611	25.0%	15.6%	45.0%	14.4%	27.6%	72.4%

**Source:** Data for the Path to Closure Plan (PTCP) Summary table were exported from the GeoTracker Path to Closure Plan (PTCP) Summary Report on 1/14/2015. Values presented for "Percentage of Cases Open" columns were compiled from the GeoTracker Advanced Case Reporting Tool on 1/14/2015.

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.

**Table 4: Agency Response Time by Submittal Type**

Agency	Workplans				Closure Requests			
	Percentage of On-Time Responses	Percentage of No Response-Response Not Yet Due	Percentage of Responses Issued Late	Percentage of No Response-Response Overdue	Percentage of On-Time Responses	Percentage of No Response-Response Not Yet Due	Percentage of Responses Issued Late	Percentage of No Response-Response Overdue
<b>State and Regional Water Boards</b>								
Region 1	86.0%	8.0%	6.0%	0.0%	90.9%	9.1%	0.0%	0.0%
Region 2	52.8%	22.2%	22.2%	2.8%	27.3%	45.5%	9.1%	18.2%
Region 3	100.0%	0.0%	0.0%	0.0%	90.9%	9.1%	0.0%	0.0%
Region 4	75.7%	12.1%	11.2%	0.9%	62.9%	25.7%	10.0%	1.4%
Region 5S	95.3%	4.7%	0.0%	0.0%	81.8%	18.2%	0.0%	0.0%
Region 5R	75.0%	12.5%	0.0%	12.5%	100.0%	0.0%	0.0%	0.0%
Region 5F	94.5%	5.5%	0.0%	0.0%	94.1%	5.9%	0.0%	0.0%
Region 6T	93.3%	6.7%	0.0%	0.0%	75.0%	25.0%	0.0%	0.0%
Region 7	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Region 8	71.9%	15.6%	6.3%	6.3%	48.0%	20.0%	32.0%	0.0%
Region 9	100.0%	0.0%	0.0%	0.0%	88.9%	11.1%	0.0%	0.0%
State Water Board	66.7%	0.0%	16.7%	16.7%	100.0%	0.0%	0.0%	0.0%
<b>State &amp; Regional Water Boards</b>	<b>82.8%</b>	<b>9.3%</b>	<b>6.4%</b>	<b>1.5%</b>	<b>68.3%</b>	<b>21.0%</b>	<b>8.3%</b>	<b>2.4%</b>
<b>Local Oversight Programs</b>								
Alameda	94.3%	5.7%	0.0%	0.0%	79.2%	20.8%	0.0%	0.0%
Humboldt	100.0%	0.0%	0.0%	0.0%	50.0%	50.0%	0.0%	0.0%
Napa	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Nevada <sup>6</sup>	No Workplans Submitted				No Closure Requests Submitted			
Orange	76.9%	23.1%	0.0%	0.0%	90.0%	10.0%	0.0%	0.0%
Riverside	72.7%	27.3%	0.0%	0.0%	83.3%	16.7%	0.0%	0.0%
Sacramento	90.9%	4.5%	4.5%	0.0%	81.5%	14.8%	3.7%	0.0%
San Diego	91.2%	5.9%	2.9%	0.0%	83.3%	16.7%	0.0%	0.0%
San Francisco	38.5%	7.7%	0.0%	53.8%	33.3%	16.7%	0.0%	50.0%
San Joaquin	91.3%	8.7%	0.0%	0.0%	88.9%	11.1%	0.0%	0.0%
San Mateo	92.9%	7.1%	0.0%	0.0%	81.8%	18.2%	0.0%	0.0%
Santa Barbara	92.9%	7.1%	0.0%	0.0%	40.0%	40.0%	20.0%	0.0%
Santa Clara	100.0%	0.0%	0.0%	0.0%	82.4%	17.6%	0.0%	0.0%
Santa Cruz	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Solano	90.9%	9.1%	0.0%	0.0%	83.3%	16.7%	0.0%	0.0%
Sonoma	91.4%	8.6%	0.0%	0.0%	81.8%	18.2%	0.0%	0.0%
Stanislaus	60.0%	0.0%	20.0%	20.0%	0.0%	50.0%	0.0%	50.0%
Tulare	100.0%	0.0%	0.0%	0.0%	33.3%	66.7%	0.0%	0.0%
<b>All LOPs</b>	<b>89.3%</b>	<b>7.8%</b>	<b>0.8%</b>	<b>2.1%</b>	<b>79.2%</b>	<b>17.7%</b>	<b>1.0%</b>	<b>2.1%</b>

**Source:** Data for Table 4 were taken from the GeoTracker Agency Response Report on 1/14/2015 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 7/1/2014 to 12/31/2014.

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.



**Table 5: Overall Case Status for State & Regional Water Boards**

Agency	Number of Open Cases on 3/4/2015	Case Status as a Percentage of Total Cases					Number of Cases with a Status of "Open - Eligible for Closure"	Estimated Number of Non-Progressing Cases <sup>9</sup>	LTCP Checklist Progress for FY '14/'15		
		Open - Site Assessment	Open - Remediation	Open - Verification Monitoring	Open - Eligible for Closure	Open - Inactive			Number of Cases Determined Not to have Met LTCP Criteria <sup>10</sup>	Number of Cases Determined to have Met LTCP Criteria <sup>10</sup>	Cases Not Yet Reviewed in FY 2014/2015
Region 1	173	22.5%	45.7%	5.2%	19.1%	7.5%	33	30	24	16	116
Region 2	395	46.6%	25.1%	4.8%	17.7%	5.8%	70	122	10	5	315
Region 3	127	22.0%	38.6%	14.2%	24.4%	0.8%	31	16	48	30	48
Region 4	965	33.6%	44.2%	3.3%	14.8%	4.0%	143	183	124	37	695
Region 5F	179	50.8%	39.7%	5.6%	3.9%	0.0%	7	41	33	4	139
Region 5R	81	39.5%	32.1%	9.9%	7.4%	11.1%	6	14	2	2	73
Region 5S	296	19.9%	51.4%	22.0%	6.8%	0.0%	20	14	90	10	184
Region 6T	91	17.6%	17.6%	22.0%	24.2%	18.7%	22	12	7	28	62
Region 7	84	28.6%	28.6%	4.8%	21.4%	16.7%	18	7	6	18	60
Region 8	217	24.9%	37.3%	12.9%	19.4%	5.5%	42	25	6	13	169
Region 9	83	43.4%	36.1%	0.0%	20.5%	0.0%	17	11	1	6	64
State Water Board	200	26.5%	5.0%	0.5%	68.0%	0.0%	136	54	53	43	3
State & Regional Water Boards	2891	32.5%	36.8%	7.4%	18.9%	4.4%	545	529	404	212	1928

**Table 6: Overall Case Status for LOPs**

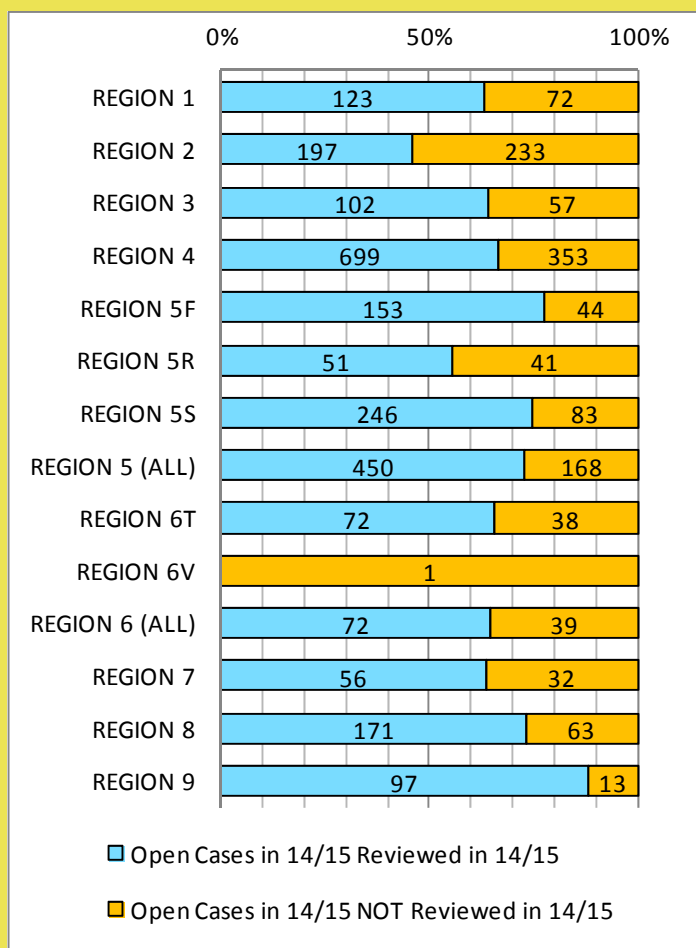
Agency	Number of Open Cases on 3/4/2015	Case Status as a Percentage of Total Cases					Number of Cases with a Status of "Open - Eligible for Closure"	Estimated Number of Non-Progressing Cases <sup>9</sup>	LTCP Checklist Progress for FY '14/'15		
		Open - Site Assessment	Open - Remediation	Open - Verification Monitoring	Open - Eligible for Closure	Open - Inactive			Number of Cases Determined Not to have Met LTCP Criteria <sup>10</sup>	Number of Cases Determined to have Met LTCP Criteria <sup>10</sup>	Cases Not Yet Reviewed in FY 2014/2015
Alameda County	196	42.3%	32.7%	10.7%	14.3%	0.0%	28	43	20	44	148
Humboldt County	61	39.3%	11.5%	32.8%	16.4%	0.0%	10	0	3	14	48
Napa County	19	31.6%	26.3%	0.0%	42.1%	0.0%	8	3	2	3	9
Nevada County <sup>6</sup>	0	No Open Cases					0	0	0	0	0
Orange County	260	25.0%	38.5%	11.5%	25.0%	0.0%	65	25	51	31	142
Riverside County	45	24.4%	55.6%	6.7%	13.3%	0.0%	6	3	9	13	30
Sacramento County	143	39.9%	22.4%	22.4%	14.7%	0.7%	21	37	54	29	68
San Diego County	237	47.3%	38.4%	3.8%	10.5%	0.0%	25	18	11	22	200
San Francisco County	72	30.6%	20.8%	15.3%	31.9%	1.4%	23	1	16	27	33
San Joaquin County	89	32.6%	43.8%	5.6%	18.0%	0.0%	16	5	16	2	57
San Mateo County	119	52.9%	19.3%	9.2%	18.5%	0.0%	22	18	38	19	59
Santa Barbara County	75	29.3%	37.3%	14.7%	18.7%	0.0%	14	14	36	14	25
Santa Clara County	169	36.1%	24.9%	17.8%	21.3%	0.0%	36	35	108	64	25
Santa Cruz County	34	38.2%	32.4%	20.6%	8.8%	0.0%	3	2	20	2	11
Solano County	48	10.4%	39.6%	16.7%	29.2%	4.2%	14	1	10	9	24
Sonoma County	102	31.4%	51.0%	7.8%	9.8%	0.0%	10	7	63	21	29
Stanislaus County	28	25.0%	17.9%	7.1%	50.0%	0.0%	14	3	0	8	14
Tulare County	48	29.2%	43.8%	2.1%	25.0%	0.0%	12	9	6	8	29
All LOPs	1745	35.9%	33.2%	12.0%	18.7%	0.2%	327	224	463	330	951

**Source:** All Case Status data shown on Overall Case Status tables were exported from the GeoTracker Cleanup Sites Data Download on 3/4/2015 (available at: [https://geotracker.waterboards.ca.gov/data\\_download.asp](https://geotracker.waterboards.ca.gov/data_download.asp)), the GeoTracker Regulatory Activity Report for LUST Cleanup Sites on 3/4/2015, and the GeoTracker Low Threat Closure Policy Summary Report on 3/4/2015. "Total Number of Cases" presented here does not include Military UST Sites and so may not match the numbers presented in Table 1.

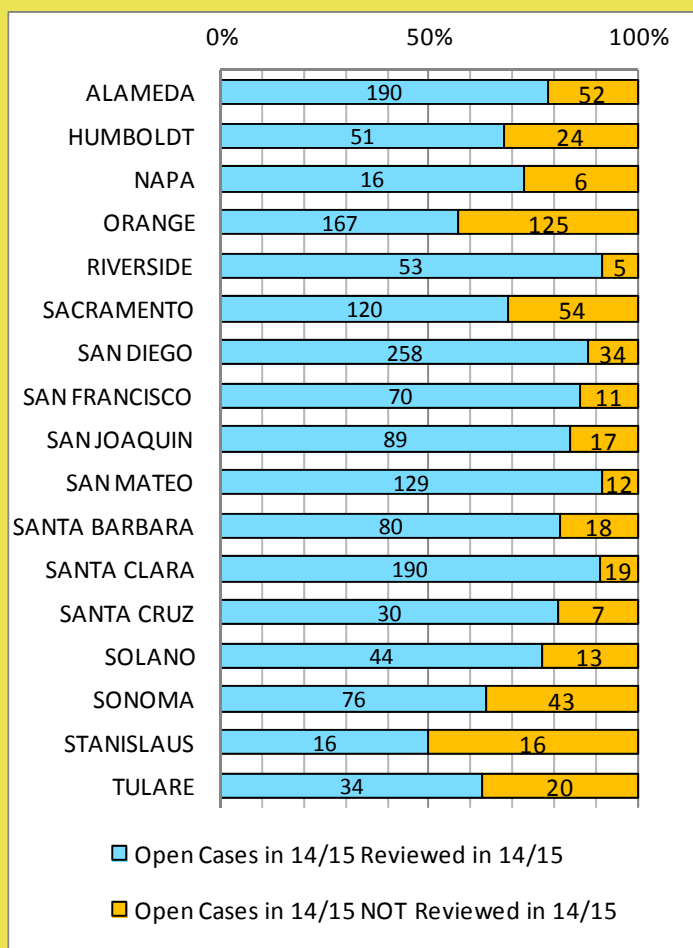
**Note:** Data presented for "Open - Remediation" also include cases with an assigned status of "Open - Assessment & Interim Remedial Action" in GeoTracker. Additionally, not all cases are required to have an LTCP checklist completed this fiscal year, therefore, not all cases assigned to an agency are represented in the LTCP Checklist data presented above.

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.

**Figure 3: Cases Reviewed in the First Half of CA FY '14/'15 for Regional Water Boards**



**Figure 4: Cases Reviewed in the First Half of CA FY '14/'15 for LOPs**



Figures 3 & 4 show what percentage of agency cases have been reviewed during the performance period. "Reviewed" is defined as the case having had at least one enforcement action, compliance response marked as "Yes" reviewed, a site document uploaded, or a status change that occurred between 7/1/2014 and 12/31/2014".

**Note:** The State Water Board is not included in this GeoTracker export and therefore not included in Figures 3 & 4.

**Source:** The data for Figures 3 & 4 were compiled from the GeoTracker Performance Measures Report on 1/14/2015.

The explanations for numbered footnotes can be found on page 9 of this report.

**Table 7: Impacted Drinking Water Wells, Well Status and Time Frame for Impact**

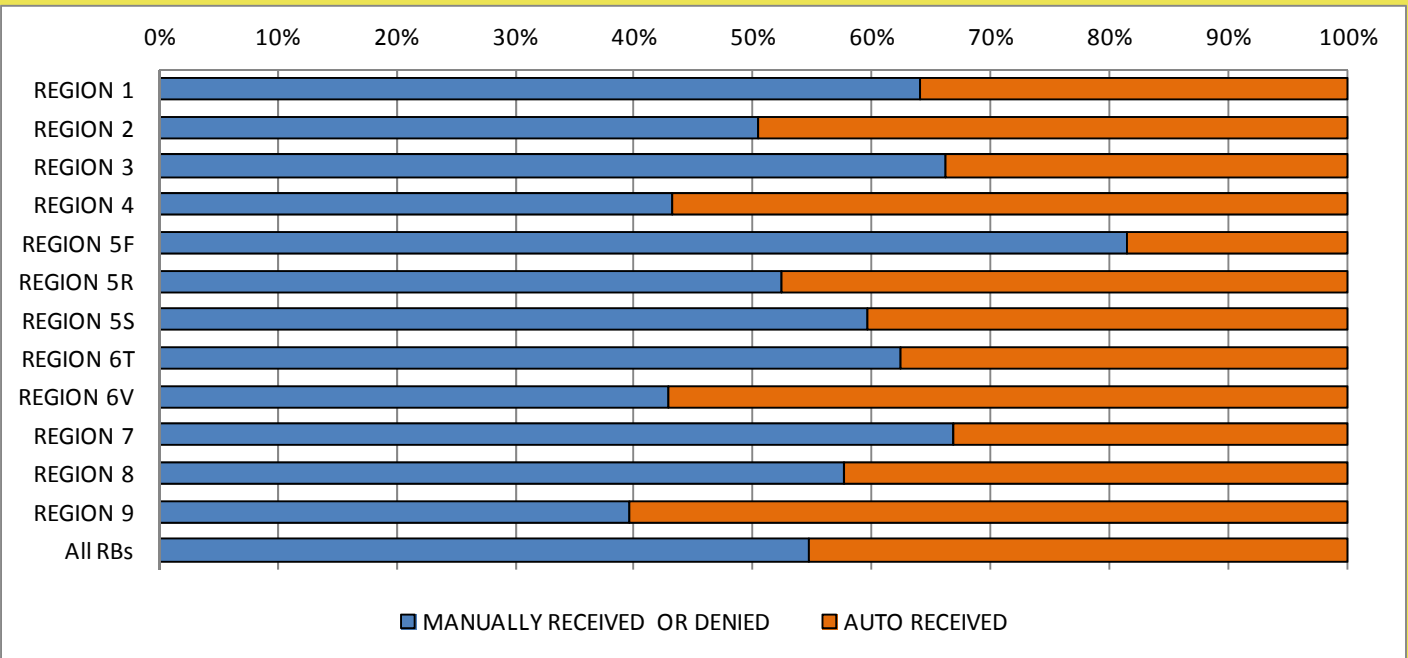
	All Types and Time Frames	Domestic			Municipal			
		Current	Historical	Potential	Current	Historical	Potential	
Well Status	Abandoned	3	0	3	0	0	0	
	Active	61	19	11	17	2	7	5
	Active Treated	28	19	2	1	3	3	0
	Destroyed	37	0	28	0	0	9	0
	Inactive	26	7	8	1	6	4	0
	All Well Statuses	155	45	52	19	11	23	5

Table 7 shows a breakdown 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.

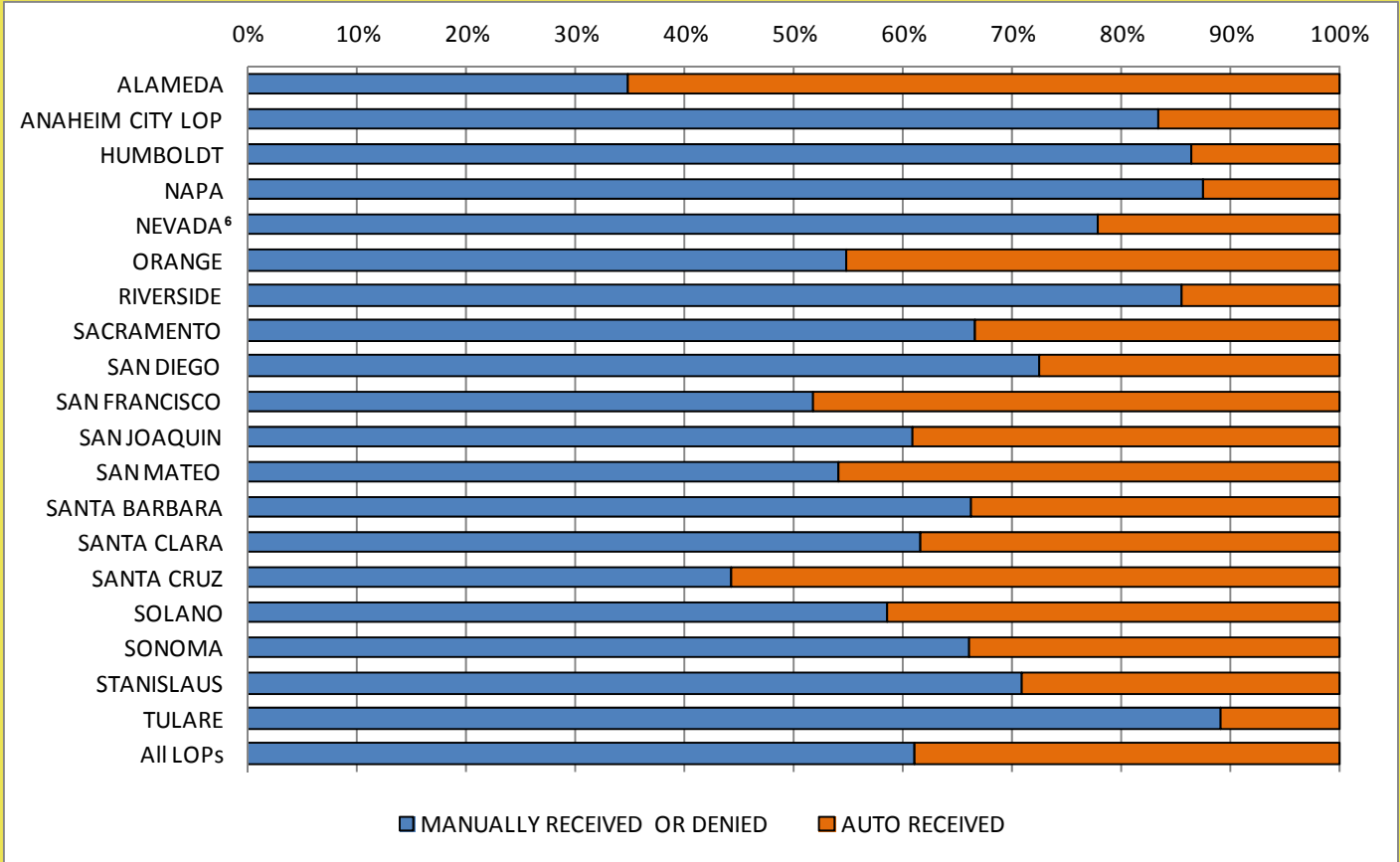
**Source:** The data for Table 7 were compiled from the GeoTracker Impacted / Nearby Wells Report 3/3/2015.

**Note:** The explanations for numbered footnotes can be found on page 9 of this report.

**Figure 5: Manual vs. Auto Receipt of Submittals in FY 14/15 for Regional Water Boards**



**Figure 6: Manual vs. Auto Receipt of Submittals in FY 14/15 for LOPs**



Figures 5 & 6 show a comparison of the number of submittals made to each agency between 7/1/2014 and 12/31/2014 which were manually received or denied by the case worker against those which were auto received by GeoTracker after 30 days. Pending submittals are not shown.

Source: The data for Figures 5 & 6 were exported directly from GeoTracker on 1/23/2014.

Note: The explanations for numbered footnotes can be found on page 9 of this report.



**Table 8: Observations: Life Cycle of California LUST Cases**

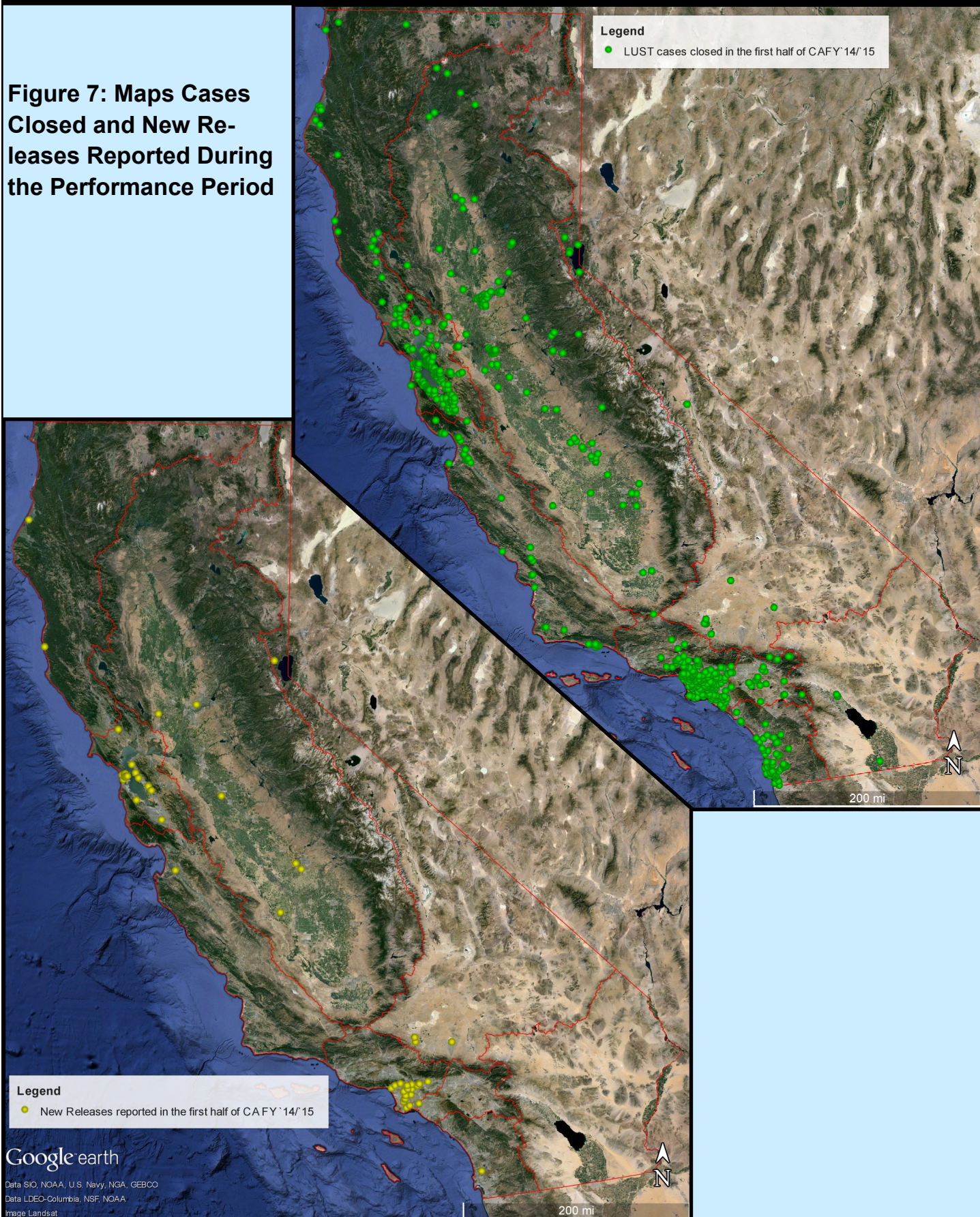
Case Status		Average Age of Cases (Years)	Average Length of Time a Case Has Been Assigned This Status (Years)	Number of Cases Statewide <sup>11</sup>	Percentage of Cases Open During Period Statewide
Case Progression	Leak Discovered <sup>12</sup>	47 New releases were reported in the first half of CA FY 2014/2015.			0.9%
	Open - Site Assessment	17.8	9.3	1611	29.8%
	Open - Remediation	20.9	7.0	1654	30.6%
	Open - Verification Monitoring	21.6	4.2	426	7.9%
	Open - Eligible for Closure	19.5	1.0	980	18.1%
	Case Closed	17.7 <sup>13</sup>	N/A	601	11.1%
Open - Inactive		17.2	3.6	128	2.4%
Average Age of All Open LUST Cases (Years)		19.6			
<p><b>Source:</b> Data shown in <b>Table 8</b> were exported from the GeoTracker Cleanup Sites Data Download on 1/14/2015 (Available at: <a href="https://geotracker.waterboards.ca.gov/data_download.asp">https://geotracker.waterboards.ca.gov/data_download.asp</a>) except for Case Begin Dates which were exported from GeoTracker Advanced Case Reporting Tool captured 1/14/2015.</p>					

**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 1/15/2013, and in subsequent Agency Status Reports; thus they may not accurately reflect actual closure rates for the periods presented due to case transfers and back-dated regulatory actions.
  4. The 5-year average includes a projected full year rate for CA FY 2014/2015.
  5. The State Water Resources Control Board (State Water Board) became the lead agency on some cases formerly under LIA oversight effective 7/1/2013, as such, there are no closure rate data for years prior to CA FY 2013/2014.
  6. Nevada County LOP was decertified on 1/1/2015, and remaining cases transferred to the Regional Water Boards.
  7. Santa Cruz County became an LOP effective 7/1/2013. As of July 2014 Santa Cruz LOP was operating without a state contract, therefore, the budget for this agency was not provided by the State of California.
  8. Excludes cases with a status of Open Eligible for Closure and Completed Case Closed.
  9. Non-Progressing 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 1/14/2015), OR cases with no documented regulatory activity in GeoTracker for at least 2 years (as of 1/14/2015). The higher of the two values was used. As such, non-progressing cases are not a separate case status in GeoTracker.
  10. Data presented as "Cases Determined to Meet LTCP" (Low Threat Closure Policy) and "Cases Determined Not to have Met LTCP Criteria" were exported from the GeoTracker Low Threat Closure Policy Summary Report on 1/5/2015, and are taken directly from the "LTCP Criteria Met" and "LTCP Criteria Not Met" columns of that report on that date. These include cases which were subsequently closed under the LTCP Policy, and do not include cases for which a LTCP Checklist was previously completed in CA FY 2013/2014. Additionally cases for which a LTCP checklist was begun, but not completed in FY 2014/2015 are included under Cases Not Yet Reviewed in FY 2014/2015. Cases which were previously determined to be eligible for closure are not required to have a their LTCP checklist updated in the current fiscal year and are not presented.
  11. Number includes cases assigned to LIAs and may not match values presented in figures which exclude these agencies.
  12. "Leak Discovered" is not a case status in GeoTracker; the majority of the 0.9% of cases which are new releases will have a status of "Open - Site Assessment".
  13. The Average Age of Cases, in years, at time of closure for all LUST cases closed in the first half of California FY 2014/2015.
- N/A: Not Applicable.



Figure 7: Maps Cases Closed and New Re-releases Reported During the Performance Period



Source: Data shown in Figure 7 were exported from the GeoTracker Cleanup Sites Data Download on 1/14/2015 (Available at: [https://geotracker.waterboards.ca.gov/data\\_download.asp](https://geotracker.waterboards.ca.gov/data_download.asp)).