

STATE WATER RESOURCES CONTROL BOARD
RESOLUTION NO. 92-40

EXTENSION FOR FUNDING REGIONAL WATER QUALITY CONTROL BOARD (REGIONAL WATER QUALITY BOARD) ACTIVITIES IN THE SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM WITH CLEANUP AND ABATEMENT ACCOUNT FUNDS

WHEREAS:

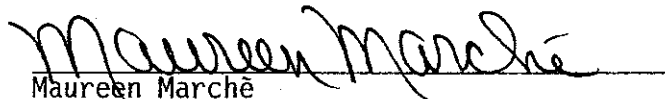
1. State Water Board Resolution No. 91-17 authorized the Executive Director to encumber up to \$0.5 million from the Cleanup and Abatement Account to fund Regional Water Quality Board costs, during the year March 1, 1991 to February 28, 1992, on preselected SLIC sites which have been prioritized utilizing Clean Water Strategy and potential cost recovery criteria.
2. The total \$0.5 million was not expended during the year March 1, 1991 to February 28, 1992 and the full extent of cost recovery has not been realized.
3. Several preselected SLIC sites should be assigned to the Aboveground Tank Program.
4. An extension of this pilot program would allow the Regional Water Quality Boards to continue cleanup oversight at SLIC sites that would otherwise be backlogged.

THEREFORE BE IT RESOLVED:

That the State Water Board authorizes the Executive Director to modify the preselected SLIC site list when appropriate and to extend this pilot program authorized in Resolution No. 91-17 for one year, not to exceed March 1, 1993.

CERTIFICATION

The undersigned, Administrative Assistant to the Board, does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on May 18, 1992.


Maureen Marché
Administrative Assistant to the Board

MAY 8 1992

REQUEST FOR CLEANUP AND ABATEMENT FUNDS
FROM THE STATE WATER RESOURCES CONTROL BOARD

This portion to be filled out by requesting Regional Water Quality Board or Public Agency

APPLICANT AGENCY: State Water Resources Control Board

PROJECT TITLE: Funding Regional Board Activities in the Spills, Leaks, Investigations, and Cleanups (SLIC) Program with Cleanup and Abatement Account funds.

Check One: New Project _____
Amended X

Check One: Emergency _____
Non-Emergency X

SUMMARY DESCRIPTION OF PROJECT:

A project to provide funding to Regional Water Quality Boards for cleanup oversight at selected SLIC sites that were selected based on high potential for cost recovery and clean water strategy. This amendment would extend the program from February 28, 1992 to February 28, 1993. No additional funds are requested.

AMOUNT REQUESTED \$ 0
PROJECTED START DATE MARCH 1, 1991
PROJECTED END DATE FEBRUARY 28, 1993
CONTACT PERSON JOHN J. ADAMS, JR.
PHONE NUMBER (916) 739-2728

This portion to be filled out by the State Water Board

AMOUNT APPROVED No Change

SWRCB INVOICE APPROVAL Sherry Hicks
(contact person)

AUTHORIZED SIGNATURE 
(Executive Director or Designee)

APPROVAL DATE May 18, 1992

PROJECT NUMBER C/A 70 (assigned by DCWP)

M e m o r a n d u m

To : Walt Pettit
Executive Director

Date : FEB 03 1992

Dale Claypoole
Deputy Director

ORIGINAL SIGNED BY

Harry M. Schueller, Chief
Division of Clean Water Programs
From : STATE WATER RESOURCES CONTROL BOARD

Subject: TRANSMITTAL OF A STATUS REPORT ON FUNDING REGIONAL BOARD ACTIVITIES IN
THE SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS PROGRAM WITH CLEANUP AND
ABATEMENT ACCOUNT FUNDS

The subject status report is attached pursuant to your request.

If you have any questions or would like further information, please
telephone me at 739-4332, or Jim Cornelius at 739-2669.

Attachment

cc: Regional Board Executive Officers
Redding, Victorville, and Fresno Branch Offices
Barbara Evoy, PCU

KBESSETTE/Krogers
Drawer: kroge550
Folder: karen
Document: statusrpt
1/31/92:4422

January 31, 1992

STATUS REPORT ON FUNDING REGIONAL WATER BOARD ACTIVITIES
IN THE SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC)
PROGRAM WITH CLEANUP AND ABATEMENT ACCOUNT (C&AA) FUNDS

The attached agenda item and board resolution describe the background and formulation of the project to fund Regional Board activities in the SLIC Program with C&AA funds. As indicated by the board resolution, the State Board authorized the Executive Officer to encumber up to \$0.5 million from the C&AA to fund Regional Board costs, during the year March 1, 1991 to February 28, 1992, on preselected SLIC sites which were prioritized utilizing Clean Water Strategy and potential cost recovery criteria.

This report conveys the status for the period March 1, 1991 through December 30, 1991. During this ten month period the Regional Boards expended a total of \$216,990 - this is 43% of the total allotment of \$500,000. Expenditures for the remaining two months of the funded year are projected to be \$43,000. This will leave approximately \$240,000 unexpended from the \$500,000 C&AA allotment. See the attached Table 1 for a breakdown of this information by Regional Board.

Initially, implementation of the cost recovery portion of the project was delayed. State Board staff utilized the first month of the project to develop a procedure for implementing cost recovery under the project. The Regional Boards received guidance regarding their role in cost recovery. The procedure included a "model" cost recovery letter which the Regional Boards were to send to each responsible party to inform them of the billing process prior to any billings being made by State Board staff.

The cost recovery process could not be implemented until a staff person was acquired who could develop a computer billing system. Time for developing this system was then needed. Further delay was caused when Regional Board efforts to send cost recovery letters lagged.

As a result, one set of billings has been made to date. This set of billings was for Regional Board activities during the first four months of the funded year. For this period, March 1, 1991 through June 30, 1991, the Regional Boards expended \$92,445. Of this total expenditure, \$58,533 was billed during December and January (see Table 1). Lawrence Livermore Laboratories in Region 5, Sacramento was not billed because cost recovery for this Department of Energy site is to occur under the Federal Facilities

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Agreement which is not yet final. In addition, three other sites in Region 5 and one site in Region 9 were not billed because the Responsible Parties have not yet been clearly identified or they have not been notified by the Regional Board that cost recovery will occur.

Of the \$58,533 billed, a total of \$30,373 (52%) has been recovered as of January 30, 1992. We anticipate further cost recovery for this billing period after resolving billing inquiries made by the responsible parties, some of which are based on questions of board authority to recover costs, and requests for more detailed information regarding time charges. John Richards of the Office of Chief Counsel is assisting in responding to letters challenging authority. Also, one responsible party made a partial payment. In addition, three bills for responsible parties in Region 4 were only recently sent. A second billing for the period July 1, 1991 through October 31, 1991 will be made within the next two weeks.

Prior to implementing the project, some Regional Boards requested substitutions for some of the preselected sites as a result of changing conditions in the field. Substitutions were granted for one site in Region 2 and Region 8, and three sites in Region 5. The attached Table 2 is the list of sites as amended to include these substitutions.

Table 2 illustrates the expenditures, billings, receipts, and delinquencies for each site in each region. As footnote 2 indicates, each Regional Board was given flexibility regarding resources to expend per site, as long as the total amount of resources for the region was not exceeded. As seen in Table 2, there are sites where the Regional Boards have elected not to expend any resources. In most cases, this was because of the need to utilize those resources for particular sites where the Regional Boards realized larger work demands than the hours funded.

We are not receiving information from the Regional Boards that allows us to determine the progress of this project with respect to water quality. However, the Regional Board expenditures would indicate that site specific advances in cleanup have been made.

File: bessette/rpt.caa

MAR 23 1992

STATE WATER RESOURCES CONTROL BOARD MEETING
SACRAMENTO, CALIFORNIA
FEBRUARY 21, 1991

ITEM:

8

SUBJECT:

APPROVAL OF FUNDING REGIONAL BOARD ACTIVITIES IN THE SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM WITH CLEANUP AND ABATEMENT ACCOUNT FUNDS

DIS-
CUSSION:

The SLIC program (formerly the Unregulated Site Program) has in recent years experienced chronic budget problems. Other than funding specifically provided to enhance and accelerate cleanup at Department of Energy and Department of Defense sites, proposals to augment the underfunded SLIC program have been rejected due to shortfalls in the General Fund. The Cleanup and Abatement Account (C&AA) has been identified as an alternative source for partially funding, on a pilot basis, Regional Board costs in the SLIC Program. Disbursements from the C&AA would fund Regional Board staff activities on preselected SLIC sites. The C&AA would be reimbursed to the extent possible by vigorous pursuit of cost recovery. The attached table illustrates a list of SLIC sites preselected and prioritized based on the Clean Water Strategy (high water quality priority) and prospects for cost recovery. The table also includes proposed organizational budget allotments. As proposed, \$0.5 million of C&AA monies would allow investigation and cleanup oversight to continue during the year beginning March 1, 1991 and ending February 28, 1992. Staff will provide a mid-year report to the State Board on program effectiveness.

POLICY
ISSUE:

The C&AA has for the most part historically been used for funding direct cleanup activities and not Regional Board oversight costs of cleanup activities. There are no legal restrictions which would prevent C&AA funds from being used in the manner proposed. The C&AA was created by Water Code Sections 13440-13443. Water Code Section 13443 provides that a Regional Board may receive funds from the C&AA when the Regional Board is attempting to remedy a significant unforeseen water pollution problem posing an actual or potential public health threat, and for which the Regional Board does not have adequate resources budgeted.

FISCAL
IMPACT:

This proposal should have no significant adverse fiscal impact on the C&AA or curtail traditional uses of this account. As of November 30, 1990 the account had a net unencumbered balance of \$3,913,000; average annual expenditures are approximately \$600,000 and average receipts are \$930,000. With only \$0.5 million being requested for one year for sites which have a high cost recovery potential, no significant impact can be foreseen even allowing for some nominal percentage of "an inability to recover costs".

Regional Boards will be required to pursue cost recovery to reimburse the C&AA to the extent possible.

REGIONAL
BOARD
IMPACT:

Use of the C&AA in the manner proposed will allow the Regional Boards to accelerate SLIC high water quality priority work.

STAFF
RECOMMEN-
DATION:

That the State Board authorize the Executive Officer to encumber up to \$0.5 million from the Cleanup and Abatement Account to fund Regional Board costs, during the year March 1, 1991 to February 28, 1992, on the preselected SLIC sites (attached table) which have been prioritized utilizing Clean Water Strategy and potential cost recovery criteria.

Policy Review
Legal Review
Fiscal Review

Wahner

MAR 23 1992

STATE WATER RESOURCES CONTROL BOARD
RESOLUTION NO. 91-17

AUTHORIZATION TO ENCUMBER UP TO \$0.5 MILLION
FROM THE CLEANUP AND ABATEMENT ACCOUNT TO FUND REGIONAL BOARD COSTS
ON PRESELECTED SLIC SITES

WHEREAS:


1. The Spills, Leaks, Investigations, and Cleanups (SLIC) Program objective is to ensure the cleanup of discharges that pollute surface or ground water, which are not addressed under any other State Board program.
2. It is anticipated that the SLIC program will continue to be underfunded due to projected shortfalls in General Fund revenues.
3. Water Code 13443 authorizes the use of funds from the State Water Pollution Cleanup and Abatement Account by the California Regional Water Quality Control Boards to remedy significant unforeseen water pollution problems that pose an actual or potential threat to public health.
4. Water Code 13304 authorizes the Regional Boards to recover the costs of cleanup and abatement projects, including funds advanced from the Cleanup and Abatement Account, from persons who discharged or threatened to discharge the waste.
5. Use of the Cleanup and Abatement Account funds will be limited to preselected SLIC sites of high water quality priority based on the Clean Water Strategy.
6. Use of the Cleanup and Abatement Account funds will be limited to preselected SLIC sites with a high potential for cost recovery and the Regional Boards will pursue cost recovery at these sites to reimburse the Cleanup and Abatement Account to the extent possible.

THEREFORE BE IT RESOLVED:

That the State Board authorizes the Executive Officer to encumber up to \$0.5 million from the Cleanup and Abatement Account to fund Regional Board costs, during the year March 1, 1991 to February 28, 1992, on preselected SLIC sites which have been prioritized utilizing Clean Water Strategy and potential cost recovery criteria.

CERTIFICATION

The undersigned, Administrative Assistant to the Board, does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on February 21, 1991.


Maureen Marche
Administrative Assistant to the Board

MAR 23 1992

REQUEST FOR CLEANUP AND ABATEMENT FUNDS
FROM THE STATE WATER RESOURCES CONTROL BOARD

This portion to be filled out by requesting Regional Board or Public Agency

APPLICANT AGENCY: State Water Resources Control Board

PROJECT TITLE: Funding Regional Board Activities In The Spills, Leaks, Investigations, And Cleanups (ASLIC) Program With Cleanup And Abatement Account Funds

Check One: New Project X
Amendment _____

Check One: Emergency _____
Non-Emergency X

SUMMARY DESCRIPTION OF PROJECT:

A project to provide funding to Regional Boards for cleanup oversight at selected SLIC sites that were selected based on high potential for cost recovery and clean water strategy.

AMOUNT REQUESTED \$ 500,000.00
PROJECT START DATE March 1, 1991
PROJECT END DATE February 28, 1992
CONTACT PERSON Karen Bessette
PHONE NUMBER (916) 739-4422

This portion to be filled out by the State Board

AMOUNT APPROVED \$500,000

SWRCB INVOICE APPROVAL Wayne B. Brown
(contact person)

AUTHORIZED SIGNATURE *James W. Baatje*
(Executive Director or Designee)

APPROVAL DATE February 21, 1991

PROJECT NUMBER C/A 70 (assigned by Div. of Clean Water Program)

MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| REGIONAL BOARD TOTALS | TOTAL ALLOT \$ | TOTAL \$ EXPENDED THRU 2/92 | PERCENT EXPENDED THRU 2/92 | SECOND BILLING (FOUR MONTHS) | | | |
|-----------------------|----------------|-----------------------------|----------------------------|-------------------------------|-----------------------------|--------------------------------|-----------------------|
| | | | | TOTAL \$ EXPENDED 7/1 - 10/91 | TOTAL \$ BILLED 7/1 - 10/91 | PAYMENTS \$ REC'D TO 3/27/91 * | PERCENT COST RECOVERY |
| REGION 1 | 81,099 | 35,486 | 44% | 8,755 | 8,755 | 0 | 0% |
| REGION 2 | 78,095 | 66,993 | 86% | 22,518 | 22,518 | 2,182 | 10% |
| REGION 3 | 33,179 | 16,142 | 49% | 9,655 | 9,655 | 2,716 | 28% |
| REGION 4 | 97,041 | 35,554 | 37% | 14,169 | 14,169 | 0 | 0% |
| REGION 5 | 118,067 | 113,514 | 96% | 27,388 | 9,418 | 1,221 | 13% |
| REGION 6 | 18,946 | 0 | 0% | 0 | 0 | 0 | 0% |
| REGION 8 | 29,667 | 6,058 | 20% | 238 | 238 | 238 | 100% |
| REGION 9 | 43,900 | 1,889 | 4% | 306 | 306 | 306 | 100% |
| RBS TOTAL | 499,992 | 275,636 | 55% | 83,029 | 65,059 | 6,663 | 10% |

REGION 6 DID NOT IMPLEMENT PROGRAM.

REGION 7 DID NOT CHOOSE TO PARTICIPATE IN THE PROGRAM.

TOTAL \$\$ EXPENDED DOES NOT INCLUDE \$5,270 MISCHARGED BY OCC; CORRECTIONS PENDING.

*BILLING MAILED IN MARCH

SLIC CLEANUP & ABATEMENT ACCOUNT PROJECT STATUS
 MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| PCA # | SITE IDENTIFICATION | TOTAL \$ ALLOT | TOTAL EXPENDED THRU 2/92 | FIRST BILLING | | SECOND BILLING | | COMMENTS |
|----------|-------------------------|----------------|--------------------------|--------------------------|------------------------------|---------------------------|------------------------------|----------|
| | | | | TOTAL \$ BILLED 3/1-6/91 | PAYMENTS \$ REC'D TO 3/27/92 | TOTAL \$ BILLED 7/1-10/91 | PAYMENTS \$ REC'D TO 3/27/92 | |
| REGION 1 | | | | | | | | |
| 164-10 | CUMMINS WEST | 5,314 | 927 | 249 | 249 | 428 | | |
| 164-11 | HOFFMAN, FRANK | 9,704 | 7,309 | 1,926 | 1,926 | 2,292 | | |
| 164-12 | MCPHAIL'S | 9,704 | 996 | 15 | 15 | 100 | | |
| 164-13 | OPTICAL COATING LABS | 9,704 | 6,931 | 1,340 | 1,340 | 2,250 | | |
| 164-14 | REDWOOD OIL-HEALDSBURG | 5,545 | 0 | 0 | 0 | 0 | | |
| 164-15 | REDWOOD OIL-ROSELAND | 9,242 | 31 | 0 | 0 | 31 | | |
| 164-16 | SO PACIFIC-FRANCIS AVE. | 9,704 | 14,925 | 11,270 | 11,270 | 2,561 | | |
| 164-17 | UNOCAL - FORT BRAGG | 7,394 | 943 | 943 | 943 | 0 | | |
| 164-18 | UNOCAL - WEAVERVILLE | 7,394 | 550 | 202 | 202 | 182 | | |
| 164-19 | UNOCAL - GADDIS NURSERY | 7,394 | 2,875 | 745 | 745 | 912 | | |
| TOTAL | | 81,099 | 35,486 | 16,690 | 16,690 | 8,755 | 0 | |

SLIC CLEANUP & ABATEMENT ACCOUNT PROJECT STATUS
 MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| PCA # | SITE IDENTIFICATION | TOTAL \$ ALLOT | TOTAL EXPENDED THRU 2/92 | FIRST BILLING | | SECOND BILLING | | COMMENTS |
|-----------------|------------------------|----------------|--------------------------|----------------------------|------------------------------|-----------------------------|------------------------------|---------------------------|
| | | | | TOTAL \$ BILLED 3/1 - 6/91 | PAYMENTS \$ REC'D TO 3/27/92 | TOTAL \$ BILLED 7/1 - 10/91 | PAYMENTS \$ REC'D TO 3/27/92 | |
| REGION 2 | | | | | | | | |
| 166-20 | VARIAN #601-PALO ALT | 9,011 | 23,671 | 3,312 | 3,312 | 7,525 | | Follow-up to FB inquiries |
| 164-21 | MOHAWK LABS | 6,654 | 7,955 | 0 | | 4,245 | | |
| 164-22 | FMC, PLANT 21-SAN JOSE | 7,578 | 804 | 609 | 0 | 0 | | Delinquent |
| 164-23 | VERBATIM CORP - SNYGLE | 6,469 | 10,578 | 0 | | 2,736 | | |
| 164-24 | METROPOLITAN CORP CTR | 7,578 | 4,761 | 3,682 | 0 | 691 | | Delinquent/RP inquiries. |
| 164-25 | AMCHEM-NEWMARK | 9,427 | 3,042 | 1,245 | 1,245 | 1,394 | | |
| 164-26 | CERRO METALS-NEWMARK | 8,503 | 3,534 | 555 | 555 | 2,182 | 2,182 | |
| 164-27 | PETERBILT-NEWMARK | 8,087 | 3,484 | 1,981 | 1,981 | 556 | | |
| 164-28 | NAPA PIPE | 7,394 | 3,888 | 0 | | 1,425 | | |
| 164-29 | FERRY POINT-RICHMOND | 7,394 | 5,276 | 0 | | 1,764 | | |
| TOTAL | | 78,095 | 66,993 | 11,384 | 7,093 | 22,518 | 2,182 | |
| REGION 3 | | | | | | | | |
| 164-30 | TANK FARM RD - UNOCAL | 2,311 | 666 | 169 | 169 | 406 | 406 | |
| 164-31 | BUCKLEY RD - UNOCAL | 1,848 | 310 | 85 | 85 | 74 | 74 | |
| 164-32 | TANK FARM RD-UNOCAL | 1,756 | 1,537 | 684 | 684 | 794 | 794 | |
| 164-33 | FRONT ST AVILA | 2,495 | 1,247 | 159 | 159 | 970 | 970 | |
| 164-34 | SWIM GYM - MONTEREY | 1,848 | 221 | 0 | | 221 | | |
| 164-35 | AMBASSADOR LAUNDRY | 9,704 | 5,851 | 1,747 | 1,747 | 2,149 | | |
| 164-36 | SEMCO TWIST DRILL/TOOL | 8,133 | 5,839 | 311 | 311 | 4,570 | | |
| 164-37 | TORO PETROLEUM | 5,083 | 472 | 0 | | 472 | 472 | |
| TOTAL | | 33,179 | 16,142 | 3,155 | 3,155 | 9,655 | 2,716 | |

SLIC CLEANUP & ABATEMENT ACCOUNT PROJECT STATUS
 MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| PCA # | SITE IDENTIFICATION | TOTAL \$ ALLOT | TOTAL EXPENDED THRU 2/92 | FIRST BILLING | | SECOND BILLING | | COMMENTS |
|----------|-----------------------------|----------------|--------------------------|--------------------------|------------------------------|---------------------------|------------------------------|--------------------------|
| | | | | TOTAL \$ BILLED 3/1-6/91 | PAYMENTS \$ REC'D TO 3/27/92 | TOTAL \$ BILLED 7/1-10/91 | PAYMENTS \$ REC'D TO 3/27/92 | |
| REGION 4 | | | | | | | | |
| 164-40 | MOB OIL/AMER HONDA/TORR | 9,704 | 13,730 | 4,637 | 4,637 | 5,520 | | |
| 164-41 | ARCO/SHELL/TEX/GATX | 9,704 | 10,007 | 5,746 | 0 | 2,746 | | Delinquent |
| 164-42 | GOLDEN WEST REFINERY | 9,704 | 1,538 | 315 | 0 | 1,103 | | Delinquent |
| 164-43 | ARCO FOUR CRNRS TANK FRM | 9,704 | 1,293 | 432 | 0 | 861 | | Delinquent |
| 164-44 | POWERINE REF & TANK FRM | 9,704 | 100 | 0 | | 100 | | |
| 164-45 | PARAMOUNT REF & TANK FRM | 9,704 | 2,399 | 1,297 | | 914 | | "Forgive" payment |
| 164-46 | ARCO TANK FARM - SO GATE | 9,704 | 468 | 0 | | 280 | | |
| 164-47 | CHEVRON TANK FARM - VAN NS | 9,704 | 210 | 0 | | 0 | | |
| 164-48 | TEXACO CYPRESS FEE-INGLWD | 9,704 | 3,039 | 1,800 | 1,800 | 818 | | |
| 164-49 | CHEV USA REF & TANK FARM | 9,704 | 2,771 | 0 | | 1,827 | | |
| TOTAL | | 97,041 | 35,554 | 14,227 | 6,437 | 14,169 | 0 | |
| REGION 5 | | | | | | | | |
| 164-50 | NESTLE'S | 9,704 | 5,689 | 3,377 | 3,377 | 1,322 | | |
| 164-51 | ARATEX SERV. INC. | 9,704 | 3,059 | 589 | 589 | 509 | | |
| 164-52 | IMPERIAL WEST | 9,704 | 1,858 | 171 | 171 | 1,221 | | |
| 164-53 | JEFFERSON LEAK | 9,704 | 28,386 | 0 | | 0 | | RB has not notified RP |
| 164-54 | ULTRIMAR-FRMER BEACON OIL | 9,704 | 1,481 | 0 | | 496 | | |
| 164-55 | LINCOLN VILLAGE DEV | 9,704 | 13,592 | 1,628 | 0 | 5,374 | | Delinquent |
| 164-56 | CHEVRON REFINERY-BKRSFLD | 9,704 | 1,756 | 0 | | 89 | | RB has not notified RP |
| 164-57 | SACRAMENTO RR YARD | 9,704 | 13,294 | 0 | | 0 | | |
| 164-58 | FORMER MOBIL SITE-TULARE | 9,704 | 2,323 | 1,561 | 0 | 360 | | Delinquent |
| 164-59 | MILLER PARK TERMINALS-SACTO | 9,704 | 2,835 | 2,202 | 2,202 | 49 | | |
| 164-01 | LAWRENCE LIVERMORE #300 | 9,704 | 30,339 | 0 | | 0 | | \$ \$ recov under DOE-FF |
| 164-02 | KOPPERS CHEMICAL | 9,704 | 8,902 | 0 | | 0 | | RB has not notified RP |
| 164-03 | UNION PACIFIC, SACRAMENTO | 1,617 | 0 | 0 | | | | |
| TOTAL | | 118,067 | 113,514 | 9,528 | 6,339 | 9,418 | 1,221 | |

SLIC CLEANUP & ABATEMENT ACCOUNT PROJECT STATUS
 MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| PCA # | SITE IDENTIFICATION | TOTAL \$ ALLOT | TOTAL EXPENDED THRU 2/92 | FIRST BILLING | | SECOND BILLING | | COMMENTS |
|----------|----------------------------|----------------|--------------------------|----------------------------|------------------------------|-----------------------------|------------------------------|-----------------|
| | | | | TOTAL \$ BILLED 3/1 - 6/91 | PAYMENTS \$ REC'D TO 3/27/92 | TOTAL \$ BILLED 7/1 - 10/91 | PAYMENTS \$ REC'D TO 3/27/92 | |
| REGION 6 | | | | | | | | |
| | LANCASTER TRAIN DERAILMENT | 9,242 | 0 | 0 | | 0 | | |
| | TAHOE-TRUCKEE AIRPORT | 9,704 | 0 | 0 | | 0 | | |
| TOTAL | | 18,946 | 0 | 0 | 0 | 0 | | |
| REGION 8 | | | | | | | | |
| 164-80 | JOHN WAYNE AIRPORT | 5,545 | 741 | 741 | 0 | 0 | | Delinquent |
| 164-81 | SANTA FE PACIFIC TANK FARM | 3,882 | 161 | 161 | 161 | 0 | | |
| 164-82 | XEROX-IRVINE | 2,218 | 98 | 98 | 0 | 0 | | Delinquent |
| 164-83 | ATSF - SAN BRANDINO YARD | 1,664 | 2,457 | 755 | 755 | 0 | | |
| 164-84 | WEISER LOCK | 3,327 | 292 | 0 | | 0 | | |
| 164-85 | FORD AEROSPACE | 3,882 | 478 | 0 | | 0 | | |
| 164-86 | EMERSON ELECTRIC | 1,802 | 425 | 0 | | 0 | | |
| 164-87 | DICEON | 1,525 | 679 | 250 | 250 | 0 | | |
| 164-88 | SPITZER-MAGNOLIA PLAZA | 2,495 | 336 | 98 | 98 | 238 | | |
| 164-89 | HOLCHEM | 3,327 | 392 | 392 | 200 | 0 | | Partial payment |
| TOTAL | | 29,667 | 6,058 | 2,495 | 1,464 | 238 | | |

SLIC CLEANUP & ABATEMENT ACCOUNT PROJECT STATUS

MARCH 1991 THROUGH FEBRUARY 1992 (12 MONTHS)

| PCA # | SITE IDENTIFICATION | TOTAL \$ ALLOT \$ | TOTAL EXPENDED THRU 2/92 | FIRST BILLING | | SECOND BILLING | | COMMENTS |
|-----------|---------------------------|-------------------|--------------------------|----------------------------|------------------------------|-----------------------------|------------------------------|-------------------|
| | | | | TOTAL \$ BILLED 3/1 - 6/91 | PAYMENTS \$ REC'D TO 3/27/92 | TOTAL \$ BILLED 7/1 - 10/91 | PAYMENTS \$ REC'D TO 3/27/92 | |
| REGION 9 | | | | | | | | |
| 164-90 | LINDBURGH FIELD PLANT | 7,394 | 0 | 0 | | 0 | | |
| 164-91 | 8TH & HARBOR | 9,704 | 0 | 0 | | 0 | | |
| 164-92 | SAN DIEGO WOOD PRESERVING | 4,621 | 0 | 0 | | 0 | | |
| 164-93 | CONVAIR LAGOON | 8,318 | 529 | 0 | 0 | 0 | | "Forgive" payment |
| 164-94 | GRAYBILL | 4,621 | 0 | 0 | | 0 | | |
| 164-95 | CAL STATE SAN MARCOS | 4,621 | 1,360 | 1,054 | 1,054 | 306 | | |
| 164-96 | McCLINTON-US SILICA | 4,621 | 0 | 0 | | 0 | | |
| TOTAL | | 43,900 | 1,889 | 1,054 | 1,054 | 306 | | 0 |
| RBS TOTAL | | 499,992 | 275,637 | 58,533 | 42,232 | 65,060 | | 6,355 |

RP = Responsible Party; RB = Regional Board; DOE-FFA = Department of Energy-Federal Facility Agreement

IN ORDER TO PROVIDE EACH REGION WITH FLEXIBILITY TO WORK ON AT LEAST TEN SITES AND TO REMAIN WITHIN THE TOTAL \$500,000 ALLOTMENT FROM THE CLEANUP AND ABATEMENT ACCOUNT:

- 1) A CAP OF 210 HOURS PER YEAR PER SITE WAS USED; AND
- 2) EACH REGION WILL HAVE FLEXIBILITY REGARDING ACTUAL HOURS EXPENDED PER SITE, AS NECESSARY, AS LONG AS THE TOTAL NUMBER OF FUNDED HOURS IS NOT EXCEEDED (e.g., IT MAY BE NECESSARY FOR A REGION TO EXPEND THE TOTAL FUNDED HRS ON A SUBSET OF SITES IDENTIFIED).

File: TABLE 2