

Final

August 05, 2011

Review of Leaking Underground Storage Tank Cases Not in Cleanup Fund and Open Over 15 Years

San Francisco Bay – Regional Water Quality Control Board (RWQCB) Region 2 Cases

**Prepared as in-kind task as part of Cooperative Agreement LS-97952501-2 between
USEPA Region 9 and the California State Water Resources Control Board**

Table of Contents

Section	Page
Executive Summary	1
Apparent Case Status – Initial Review and After Discussion with Lead Agency.....	2
Updated Aging Non-CUF Case Review Summary Table	3
Attachment 1: Draft Report – Including Case Review PowerPoint Slides	10
1. T0601300351 (Village Properties)	
2. T0604100131 (Tamalpais High School)	
3. T0604100027 (Chevron)	
4. T0601300089 (Pittsburg St Redevelopment #1)	
5. T0601300494 (CCC Consolidated Fire District Station #17)	
6. T0604100228 (Ross Valley Fire Department)	
7. T0601300078 (Chevron)	
8. T0608100654 (Beacon Mobil 10-K5E)	
9. T0601300212 (Pacific Aviation Texaco)	
10. T0604100064 (Loch Lomond Marina)	
11. T0604100157 (Chevron)	
12. T0601300483 (Unocal)	
13. T0604100282 (Former Mobil Station)	
14. T0604100029 (Chevron)	
15. T0604100128 (Samuel Taylor Park)	
16. T0601300176 (Matlack Inc)	
17. T0604100066 (Marin Car Wash)	
18. T0604100156 (Novato Bus Facility)	
19. T0601300284 (Short Stop)	
20. T0601300032 (Beacon)	
21. T0601300432 (USS Industrial Park)	
22. T0601300348 (USS Realty Development)	
23. T0601300108 (Delta Tech)	
24. T0601300234 (Rent A Rack)	
25. T0601300171 (Martinez Auto Parts)	
26. T0601300213 (Papaioannou Property)	
27. T0601300172 (Martinez Marina)	
28. T0604100251 (Indian Valley College)	
29. T0601300426 (Rassier Ranch Property)	
30. T0601300022 (ARCO)	
31. T0604100097 (Novato Unified School District)	
32. T0601300565 (Rodrigues Property)	

Table of Contents (Continued)

- 33. T0604100280 (Marin County Airport Gness Field)
- 34. T060415377 (College of Marin Kentfield Campus)
- 35. T0601300101 (Contra Costa County Hospital)
- 36. T0601300170 (O'Brien Inc)
- 37. T0605591139 (Oakville Facilities Inghool)
- 38. T0604100274 (Novato Unified School District)
- 39. T0601300347 (USS Industrial Park Site #2)
- 40. T0601300087 (Concord City of Equip Maint)
- 41. T0600100632 (General Electric Company)
- 42. T0601300558 (Mountain View Sanitary District)
- 43. T0600100484 (Easy Bay BMW)
- 44. T0600100772 (PE O'Hair and Company)
- 45. T0604100151 (John Irish Automotive)
- 46. T0609500138 (Shen Infiniti)
- 47. T0604100255 (Jung Property)
- 48. T0600100769 (K Mart)
- 49. T0604100014 (Bridge Housing Corp)
- 50. T0604100224 (GGNRA Mill Valley Air Station)
- 51. T0604100165 (Las Gallinas Valley)
- 52. T0601300496 (CCC Martinez Corporation Yard)
- 53. T0600191455 (Chevron Calico Lumber)
- 54. T0600192677 (Eastmont Mall NOR)
- 55. T0601300563 (Santa Fe Railway)
- 56. T0604100285 (Marin Car Wash)

Executive Summary

The Draft version of this report was submitted on March 31, 2010, with a request for a follow-up meeting and input from San Francisco Bay (Region 2) – Regional Water Quality Control Board (RWQCB) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

San Francisco Bay – RWQCB (Region 2) met with USEPA Region 9 and its contractor, Tetra Tech, Inc., on June 15, 2011 to discuss the draft report and the lead agency’s next steps for each case. The agency acknowledged several challenges with these cases. A few of the challenges mentioned by San Francisco Bay –RWQCB (Region 2) and conclusions from the meeting are:

- Two cases (T0601300351 and T0601300101) were closed.
- Approximately 18% (10 cases) of the cases reviewed appears to be near completion in 1-2 years, as follows:
 - ✓ Completing the closure process, including well decommission
 - ✓ Initiate closure after confirming general sampling downward trend
 - ✓ Solicit closure after one confirmation sampling
- Approximately 10% (6 cases) of the cases reviewed appears to be on track.
- Five (5) cases which appear not to be on track remained not on track. The lead agency will push for new/additional remedial investigations/risk assessments.
- Approximately 26% (15 cases) of the cases reviewed are stuck and remained stuck, mainly due to responsible parties (RPs) who are non-compliance. These cases have no report/document in GeoTracker and the RPs did not respond to the lead agency’s request for information.
- Majority (33%) of the cases reviewed remained “Unable to determine - insufficient information in GeoTracker” due to the following:
 - ✓ No report/document/letter in GeoTracker
 - ✓ Might be Alameda County or San Mateo LOPs lead cases
 - ✓ Need to follow up with RPs to obtain case information
- Majority of the apparent types of RPs for the cases reviewed are as follows: (1) Small Private Business (32%), (2) Government Entity (including School, Hospital and Utility (30%), and (3) Major Oil Company (18%).

In addition, San Francisco Bay RWQCB (Region 2) indicated the following:

- Enforcement can be a drain on resources with very little in return for the efforts. The agency gets more environmental benefit by concentrating on cases that can move forward without enforcement (which is the overwhelming majority of cases), than concentrating efforts enforcing against the few who do not comply – unless those cases are causing an immediate impact to human health and the environment.

- The agency does not expect its closure rate to remain as high as it has been for the last three years, where the agency had focused on the “low-hanging fruit” cases (near closure and easy cases). Since the “low-hanging fruit” cases have been closed, the agency currently expects to close around 30 to 35 cases (the agency’s closure rate prior to the three year push). With that closure projection, the agency is looking at about seven years to end its program.
- The agency took over City of San Leandro LUST Program at the beginning of FY11-12, which increased its caseload by 20 cases. The agency might increase its caseload as other local programs wind down their LUST programs.

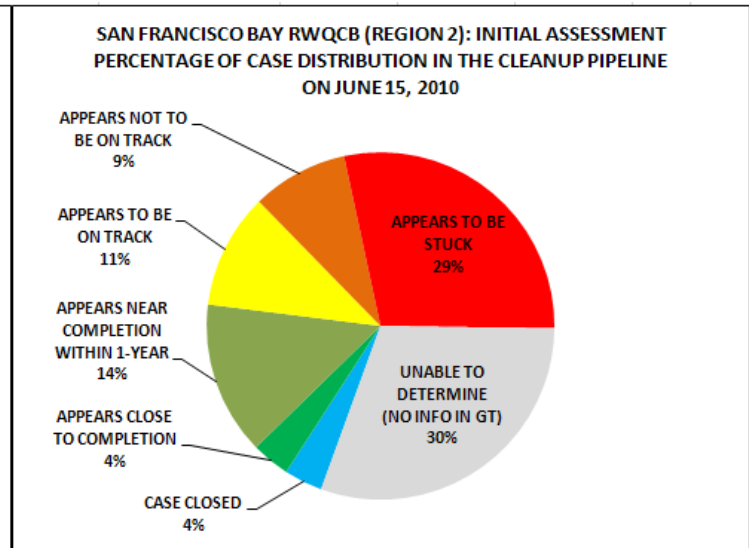
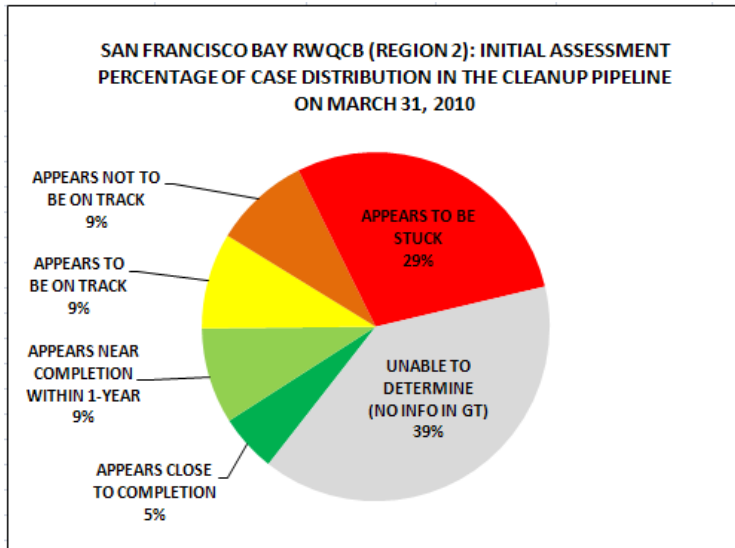
San Francisco Bay (Region2) – Regional Water Quality Control Board (RWQCB)

Apparent Case Status – Initial Review and After Discussion with Agency

TOTAL NUMBER OF CASES REVIEWED = 56 CASES
 NUMBER OF ACTIVE LUST CASE ON MARCH 31, 2010 = 468 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON MARCH 31, 2010
 HAD A MEETING WITH THE AGENCY TO DISCUSS CASES REVIEWED ON JUNE 15, 2011

APPARENT STATUS OF CASES REVIEWED – INITIAL REVIEW AND AFTER MEETING TO DISCUSS CASES

Apparent Case Status	Initial Assessment Number of Cases (03-31-2010)	Post Meeting Assessment Number of Cases (06-15-2011)
CASE CLOSED	0	2
Appears close to completion	3	2
Appears near completion within 1-year	5	8
Appears to be on track	5	6
Appears NOT to be on track	5	5
Appears to be stuck	16	16
Unable to determine (Insufficient information in GeoTracker)	22	17
NOT A FEDERAL UST CASE	0	0



Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Appears close to completion	CASE CLOSED (07-21-2010)	VILLAGE PROPERTIES	T0601300351	Barbara Sieminski	Gasoline	S - Small Private Business	4/7/1987	CLOSED (07-21-2010)	CLOSED (07-21-2010)
Appears close to completion	Appears close to completion	TAMALPAIS HIGH SCHOOL	T0604100131	John Jang	Diesel	G - Government Entity (include School, Hospital, Utility)	3/12/1987	* No report/data/document/letter uploaded into GT (only ESI data with low TPH-d)	Update missing GT information (data, report, unassigned caseworker etc.)
Appears close to completion	Appears close to completion	CHEVRON	T0604100027	John Jang	Gasoline	Z - Major Oil Company	8/5/1987 and 5/12/1993	* Last report "Certificate of Well Destruction - 8/19/2010" (6 wells destroyed for case closure)	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	PITTSBURG ST REDEVELOPMENT #1	T0601300089	Barbara Sieminski	Gasoline	G - Government Entity (include School, Hospital, Utility)	03/09/1987 (Re-opened in 2008)	* Last report "Soil and Water Investigation Report" (10/31/08) - closure recommended	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	CCC CONSOLIDATED FIRE DIST STATION #17	T0601300494	Kevin Brown	Diesel	G - Government Entity (include School, Hospital, Utility)	12/8/1989	* On-going GWM: last report (5/24/2010) - TPH-g and TPH-d high, but general trend is decreasing	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	ROSS VALLEY FIRE DEPARTMENT	T0604100228	John Jang	Diesel	G - Government Entity (include School, Hospital, Utility)	8/16/1990	* Last report "Soil and GW Investigation" (4/28/2010) - non detect for soil samples (no GW samples taken) and requested for closure	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	CHEVRON	T0601300078	Martin Musonge	Gasoline	S - Small Private Business	10/29/1990	* On-going GWM: last report (10/26/10) - a few high detection wells were not sampled since 2006 due to access issue; remaining wells have low detections	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	Appears to be on track	BEACON MOBIL 10-K5E	T0608100654	Nancy Katyl	Gasoline	Z - Major Oil Company	7/28/1992	* On-going GWM: last report (3/2/2011) - still has high detections	Continue remediation until low-risk criteria is met
Appears to be on track	Appears near completion within 1-year	PACIFIC STATES AVIATION TEXACO	T0601300212	Ralph Lambert	Other	O - Other (Individual, Homes etc)	1/25/1988 Re-opened 2007	* On-going GWM: last report 6/1/2011 - low concentrations in GW and continues to decrease (requested closure consideration)	Complete closure process in 1-year (includes well decommission)
Appears to be on track	Appears to be on track	LOCH LOMOND MARINA	T0604100064	Ralph Lambert	Gasoline	U - Unknown	8/4/1989	* Last report "Free Product Extraction Documentation" (11/12/2010) - recommended continuing extraction and monitoring	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	CHEVRON	T0604100157	Ralph Lambert	Gasoline	Z - Major Oil Company	8/17/1987	* On-going GWM: last report (1/25/2011) - still has high detections * Consultant submitted Remedial Implementation Report (3/2/11) * Agency letter (4/27/11) requested for Investigation Workplan to delineate extent of GW contamination	Push for new/additional remedial investigation (RI)/risk assessment

Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Appears to be on track	Appears to be on track	UNOCAL	T0601300483	Barbara Sieminski	Gasoline	Z - Major Oil Company	6/25/1993	* On-going GWM: last report (4/28/11) - exceedance remains	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be on track	Appears to be on track	FORMER MOBIL STATION	T0604100282	Ralph Lambert	Gasoline	Z - Major Oil Company	7/28/1995	* On-going GWM: last report (2/14/11) - exceedance remains	Push for new/additional remedial investigation (RI)/risk assessment
Appears <u>NOT</u> to be on track	Appears NOT to be on track	CHEVRON	T0604100029	John Jang	Gasoline	Z - Major Oil Company	8/16/1983	* On-going GWM: last report (4/13/11) - exceedance remains	Push for new/additional remedial investigation (RI)/risk assessment
Appears <u>NOT</u> to be on track	Appears NOT to be on track	SAMUEL TAYLOR PARK	T0604100128	John Jang	Gasoline	G - Government Entity (include School, Hospital, Utility)	12/12/1986 (maybe 1996)	* No monitoring report in GT * Last agency letter (8/26/08) stated "Requirement for a Workplan" (to install 2 MWs) and rejected the NFA request (high TPH-g and benzene)	Push for new/additional remedial investigation (RI)/risk assessment
Appears <u>NOT</u> to be on track	Appears NOT to be on track	MATLACK INC	T0601300176	Barbara Sieminski	Diesel	Z - Major Oil Company	5/29/1986	* No monitoring report in GT * Last report "Site Assessment Workplan" (1/13/2010)	Push for new/additional remedial investigation (RI)/risk assessment
Appears <u>NOT</u> to be on track	Appears NOT to be on track	MARIN CAR WASH	T0604100066	John Jang	Gasoline	Z - Major Oil Company	5/28/1987	* One GWM Report (2/27/09) - hydrocarbon persists at site	Push for new/additional remedial investigation (RI)/risk assessment
Appears <u>NOT</u> to be on track	Appears NOT to be on track	NOVATO BUS FACILITY	T0604100156	John Jang	Diesel	G - Government Entity (include School, Hospital, Utility)	10/7/1988	* On-going GWM: last report (4/27/11) - free products, exceedances, application to CUF * Free Product Delineation Report (3/11/11)	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	SHORT STOP	T0601300284	Kevin Brown	Gasoline	S - Small Private Business	3/14/1983	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Requirement for Electronic Submittal of Info" (1/14/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	BEACON	T0601300032	Martin Musonge	Gasoline	Z - Major Oil Company	10/21/1985	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Requirement for Electronic Submittal of Info" (1/13/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	USS INDUSTRIAL PARK	T0601300432	Martin Musonge	Diesel	I - Industry (Railroad, Steel etc)	8/4/1987	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Requirement for Public Notice" (1/23/08) * See other USS cases in proximity: T0601300348 and T0601300347	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	USS REALTY DEVELOPMENT	T0601300348	Martin Musonge	Gasoline	I - Industry (Railroad, Steel etc)	12/12/1986	* No report/document/letter in GT (Unable to determine) * See other USS cases in proximity: T0601300432 and T0601300347	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Appears to be stuck	Appears to be stuck	DELTA TECH	T0601300108	Martin Musonge	Gasoline	S - Small Private Business	10/10/1986	* No monitoring report/document in GT * Only 3 letters in GT: last agency letter "Electronic Submittal of Info" (1/13/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	RENT A RACK	T0601300234	Martin Musonge	Gasoline	S - Small Private Business	3/31/1987	* No monitoring report/document in GT * Only one letter in GT: last agency letter "Electronic Submittal of Info" (1/13/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	MARTINEZ AUTO PARTS	T0601300171	Martin Musonge	Diesel	S - Small Private Business	3/23/1988	* No monitoring report/document in GT * Only one letter in GT: last agency letter "Request for Additional Info" (1/11/00)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	PAPAIOANNOU PROPERTY	T0601300213	Martin Musonge	Other	S - Small Private Business	4/27/1988	* No monitoring report/document in GT * Only one letter in GT: last agency letter "Request for MTBE Info" (4/11/01)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	MARTINEZ MARINA	T0601300172	Martin Musonge	Gasoline	G - Government Entity (include School, Hospital, Utility)	4/28/1988	* No monitoring report/document in GT * Only one letter in GT: last agency letter "Notification" (7/16/99)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	INDIAN VALLEY COLLEGE	T0604100251	John Jang	Gasoline	G - Government Entity (include School, Hospital, Utility)	7/20/1989	* No report/document/letter in GT (Unable to determine) - Only one Geo Map * Activities: File Review (9/30/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	RASSIER RANCH PROPERTY	T0601300426	Ralph Lambert	Diesel	O - Other (Individual, Homes etc)	9/20/1989	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Request for MTBE Info" (1/31/01)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	ARCO	T0601300022	Martin Musonge	Gasoline	Z - Major Oil Company	1/16/1990	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Request for Electronic Submittal of Info" (12/17/08)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	NOVATO UNIFIED SCHOOL DISTRICT	T0604100097	Ralph Lambert	Diesel	U - Unknown	8/12/1989	* No monitoring report/document in GT * Only one letter in GT: last agency letter "Request for Electronic Submittal of Info" (1/30/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	RODRIGUES PROPERTY	T0601300565	Kevin Brown	Gasoline	O - Other (Individual, Homes etc)	10/15/1993	* No monitoring report/document in GT * Only letters in GT: last agency letter "RP Delinquent" (6/26/97)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be on track	MARIN COUNTY AIRPORT GNOSS FIELD	T0604100280	John Jang	Diesel	G - Government Entity (include School, Hospital, Utility)	6/26/1995	* No monitoring report in GT * Last report "Summary of Soil and GW Investigation" (3/10/10) - potential closure * C.Headlee: Need to review the submitted report	Solicit case closure proposal/request

Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Appears to be stuck	Appears to be stuck	COLLEGE OF MARIN KENTFIELD CAMPUS	T060415377	Ralph Lambert	Gasoline	G - Government Entity (include School, Hospital, Utility)	12/28/1994	* No report/document/letter in GT - Only one Geo Map * Activities: File Review (6/9/09)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	CASE CLOSED (06-01-2011)	CONTRA COSTA COUNTY HOSPITAL	T0601300101	Martin Musonge	Diesel	G - Government Entity (include School, Hospital, Utility)	4/4/1986	CLOSED (06/01/11)	CLOSED (06-01-2011)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	O'BRIEN INC	T0601300170	Kevin Brown	Gasoline	U - Unknown	7/7/1986	* No report/document/letter in GT * C.Headlee: Might not be UST case - will follow up with RP or delete in GT if not a case	Verify if the case is warranted (i.e., is a Federal UST case)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	OAKVILLE FACILITIES INGLNOOK	T0605591139	UUU - NONE	Gasoline	S - Small Private Business	1/14/1987	* No report/document/letter in GT * C.Headlee: Might not be UST case - will follow up with RP or delete in GT if not a case	Verify if the case is warranted (i.e., is a Federal UST case)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	NOVATO UNIFIED SCHOOL DISTRICT	T0604100274	John Jang	Other	G - Government Entity (include School, Hospital, Utility)	8/19/1989	* No report/document/letter in GT * Activities: Verbal - consultant doing Phase 1 (5/5/04)	Verify if the case is warranted (i.e., is a Federal UST case)
Unable to determine (Insufficient information in GeoTracker)	Appears near completion within 1-year	USS INDUSTRIAL PARK SITE #2	T0601300347	Martin Musonge	Diesel	S - Small Private Business	8/4/1987	* No report/document/letter in GT * See other USS cases in proximity: T0601300432 and T0601300348 * C.Headlee: Will push to closure	Complete closure process in 1-year (includes well decommission)
Unable to determine (Insufficient information in GeoTracker)	Appears near completion within 1-year	CONCORD CITY OF EQUIP MAINT	T0601300087	Ralph Lambert	Gasoline	G - Government Entity (include School, Hospital, Utility)	2/6/1987	* No report/document/letter in GT * Activities: File Review (7/8/09) * C.Headlee: Will push to closure	Complete closure process in 1-year (includes well decommission)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	GENERAL ELECTRIC COMPANY	T0600100632	UUU - NONE	Gasoline	G - Government Entity (include School, Hospital, Utility)	12/3/1987	* No report/document/letter in GT * C.Headlee: Might be Alameda County LOP's case	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	MOUNTAIN VIEW SANITARY DISTRICT	T0601300558	Martin Musonge	Gasoline	G - Government Entity (include School, Hospital, Utility)	10/14/1988	* No report/document/letter in GT * Potential duplicate/new leak case (has a closed 3/20/97 case T0601300402) in GT * C.Headlee: Will check with RP	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	EAST BAY BMW	T0600100484	UUU - NONE	Other	S - Small Private Business	4/9/1990	* No report/document/letter in GT * C.Headlee: Might be Alameda County LOP's case	Update missing GT information (data, report, unassigned caseworker etc.)

Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	PE O'HAIR & COMPANY	T0600100772	UUU - NONE	Gasoline	S - Small Private Business	1/20/1990	* No report/document/letter in GT * C.Headlee: Might be Alameda County LOP's case	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	JOHN IRISH AUTOMOTIVE	T0604100151	UUU - NONE	Gasoline	S - Small Private Business	6/16/1989	* No report/document/letter in GT * C.Headlee: Will check GWM well availability	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	SHEN INFINITI	T0609500138	UUU - NONE	Other	S - Small Private Business	9/5/1990	* No report/document/letter in GT * C.Headlee: San Mateo LOP lead - will follow up	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	JUNG PROPERTY	T0604100255	Ralph Lambert	Other	S - Small Private Business	7/13/1993	* No monitoring report/document in GT * Only 2 letters in GT: last agency letter "Approval of Investigation Workplan and Requirement for Technical Report" (2/18/11) * Activities: Soil and Water Investigation Report (5/20/11) * C.Headlee: Will push RP to implement workplan	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	K MART	T0600100769	UUU - NONE	Other	S - Small Private Business	11/1/1990	* No report/document/letter in GT * C.Headlee: Will conduct site visit to determine what is going on at site	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	BRIDGE HOUSING CORP	T0604100014	UUU - NONE	Gasoline	O - Other (Individual, Homes etc)	9/20/1991	* No report/document/letter in GT * Has a closed case (11/13/96) "Exxon Murray Trust" 164-ft away (T0604100089) at 1221 3rd St, San Rafael * C.Headlee: Will determine if this is a case	Verify if the case is warranted (i.e., is a Federal UST case)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	GGNRA MILL VALLEY AIR STATION	T0604100224	John Jang	Diesel	G - Government Entity (include School, Hospital, Utility)	12/8/1992	* No report/document/letter in GT * Unknown address * C.Headlee: Will push GGNRA to collect data	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears near completion within 1-year	LAS GALLINAS VALLEY	T0604100165	Ralph Lambert	Diesel	G - Government Entity (include School, Hospital, Utility)	10/13/1992	* No report/document/letter in GT * C.Headlee: Probably can close this case (unsure the status of this case)	Solicit case closure proposal/request

Updated Aging Non-CUF Case Review Summary Table

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (03-31-2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING/CALL WITH AGENCY ON 06-15-2011)	SITE NAME (CASE LEAD AGENCY: SAN FRANCISCO BAY RWQCB - REGION 2)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (06-15-2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	CCC MARTINEZ CORPORATION YARD	T0601300496	Martin Musonge	Other	S - Small Private Business	2/10/1993	* No report/document/letter in GT * C.Headlee: Will push RP for data	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	CHEVRON CALICO LUMBER	T0600191455	UUU - NONE	Gasoline	U - Unknown	8/1/1993	* No report/document/letter in GT * C.Headlee: Will push RP for data	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	EASTMONT MALL NOR	T0600192677	UUU - NONE	Other	S - Small Private Business	12/20/1993	* No report/document/letter in GT * ACEHD has a closed case (4/16/98) T0600101797 (Oakland FD files to C.Headlee) * C.Headlee: Will discuss with Alameda County LOP to determine lead agency	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	SANTA FE RAILWAY	T0601300563	Martin Musonge	Gasoline	I - Industry (Railroad, Steel etc)	12/29/1993	* No report/document/letter in GT * C.Headlee: Might be a duplicate case, will check	Verify if the case is warranted (i.e., is a Federal UST case)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	MARIN CAR WASH	T0604100285	John Jang	Gasoline	S - Small Private Business	12/30/1994	* No report/document/letter in GT * Activities: File Review (10/21/09); Multiple calls with consultant in 2005 * C.Headlee: Will request data collection	Push for new/additional remedial investigation (RI)/risk assessment

Attachment 1

Draft Report (March 31, 2010)

**Review of Leaking Underground Storage Tank (LUST) Cases
(Not in Cleanup Fund and Open Over 15 Years)**

The contents of this attachment are provided in electronic format only

6 @5 B? ``D5; 9