

Final

October 27, 2011

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

Nevada County Local Oversight Program

**Prepared as in-kind task as part of Cooperative Agreement
LS-97952501-3 between U.S. EPA Region 9 and the California State
Water Resources Control Board**

Table of Contents

| Section | Page |
|---|-------------|
| Executive Summary..... | 1 |
| Apparent Case Status: Initial and After..... | 2 |
| Aging Non-CUF Case Review Summary Table..... | 4 |
| Attachment 1: Case Review Power Point Slides from Draft Report..... | 5 |
| 1. T0605700066 (PG&E) | |
| 2. T0605700002 (Kingvale Maintenance Station (Caltrans)) | |

Executive Summary

The Draft version of this report was submitted on July 30, 2010, with a request for a follow-up meeting and input from Nevada County Local Oversight Program (LOP) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

Nevada County LOP met with Sullivan International Group, Inc. staff in a conference call on April 6, 2011 to discuss the draft report and their next steps for each case. The agency largely agreed with the assessment contained in the report

During a follow up call made to agency staff on July 15, 2011 the case worker discussed the PG&E case and indicated that this case will most likely be closed within 1 year. Agency staff also noted that winter weather had interfered with the Ozone sparging system at the Kingvale Maintenance Station and that while the case remains “On Track” additional remediation will be required. The agency did not provide an anticipated date of closure for the Kingvale Maintenance station case.

Nevada County LOP

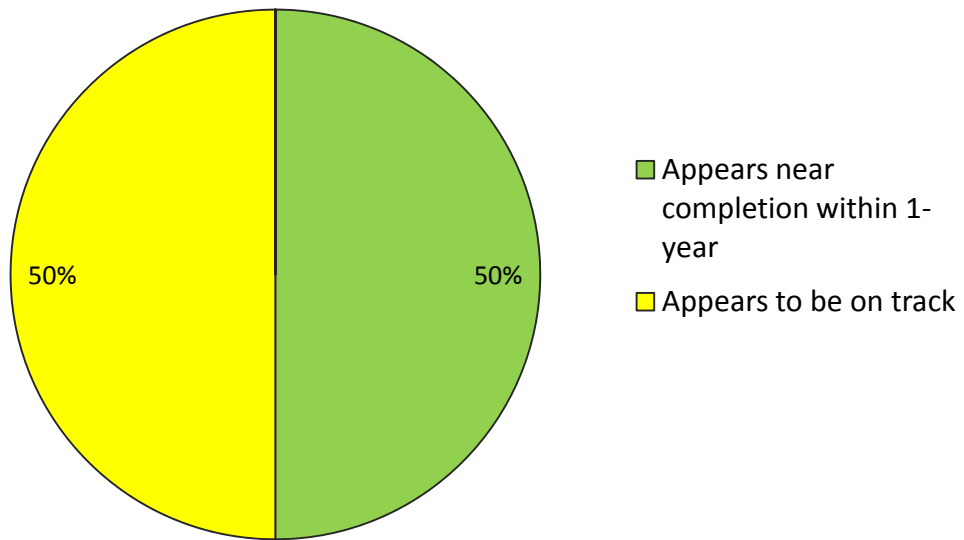
Apparent Case Status: Initial and After

TOTAL NUMBER OF CASES REVIEWED = 2
 NUMBER OF ACTIVE LUST CASES ON NOVEMBER 1, 2010 = 22 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON JULY 30, 2010
 MEETING WITH AGENCY ON July 15, 2011

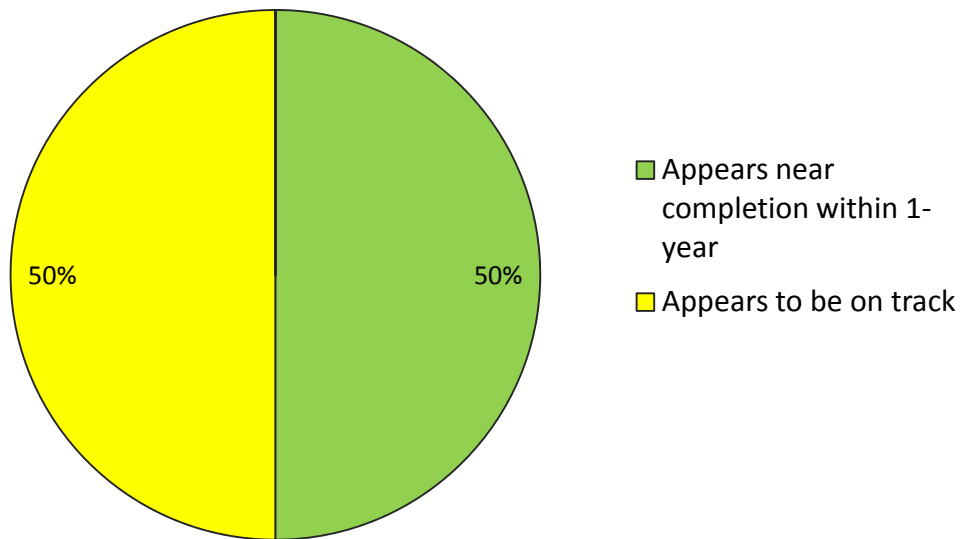
APPARENT STATUS OF CASES REVIEWED – INITIAL REVIEW AND AFTER MEETING TO DISCUSS CASES

| Apparent Case Status | Initial Assessment Number of Cases (07-30-2010) | Post Meeting Assessment Number of Cases (07-15-2011) |
|--|---|--|
| CASE CLOSED | 0 | 0 |
| Appears close to completion | 0 | 0 |
| Appears near completion within 1-year | 1 | 1 |
| Appears to be on track | 1 | 1 |
| Appears NOT to be on track | 0 | 0 |
| Appears to be stuck | 0 | 0 |
| Unable to determine (Insufficient information in GeoTracker) | 0 | 0 |
| NOT FEDERAL UST CASE | 0 | 0 |
| OTHERS - Not Non-CUF, Older than 15-years Case | 0 | 0 |

Initial Assessment Percentage of Cases (7-30-2010)



Post Meeting Assessment Percentage of Cases (07-15-2011)



CASE REVIEW SUMMARY TABLE
NEVADA COUNTY LOCAL COUNTY OVERSIGHT PROGRAM

| ESTIMATED STATUS IN THE CLEANUP PIPELINE? | CHANGE IN STATUS IN THE CLEANUP PIPELINE (BASED ON MEETING/CALL WITH AGENCY) ON 07/15/2011 | SITE NAME (CASE LEAD AGENCY: NEVADA COUNTY LOP) | CITY | GLOBAL ID | CASE WORKER | APPARENT TYPE OF RP | RELEASE DATE | DISCUSSION NOTES FROM MEETING/CALL (07-15-2011) | NEXT STEPS FOR AGENCY |
|---|--|---|--------------|-----------------------------|-------------|---|--------------|---|---|
| Appears near completion within 1-year | Appears near completion within 1-year | PG&E | Grass Valley | T0605700056 | GH | I - Industry (Railroad, Steel etc) | 1/23/1994 | Request for No Further Action has been submitted to the Agency and is under review. Closure is anticipated within 1 year | Complete closure process in 1-year (includes well decommission) |
| Appears to be on track | Appears to be on track | KINGVALE MAINTENANCE STATION (CALTRANS) | Kingvale | T0605700002 | GH | G - Government Entity (include School, Hospital, Utility) | 12/10/1986 | Case Remains "On Track" however, due to problems with the Ozone Sparging system at the site, the time frame for site closure remains undetermined | Continue current remediation until low-risk criteria is met |

Attachment 1:

Case Review Power Point Slides from Draft Report

The contents of this attachment are provided in electronic format only.