

Draft – Final

October 20, 2011

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

Central Valley – Regional Water Quality Control Board (CV-RWQCB) Region 5 – Fresno (5F) Cases

**Prepared as in-kind task as part of Cooperative Agreement LS-96934701-1 between
USEPA Region 9 and the California State Water Resources Control Board**

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Executive Summary

The Draft version of this report was submitted on November 26, 2010, with a request for a follow-up meeting and input from Central Valley, Fresno (Region 5F) – Regional Water Quality Control Board (RWQCB) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

Central Valley, Fresno – RWQCB (Region 5F) met with USEPA Region 9 and its contractor, Tetra Tech, Inc., on October 3, 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 Central Valley, Fresno –RWQCB (Region 5F) and conclusions from the meeting are:

- Forty two of the sixty two cases reviewed (68%) were transferred from Fresno County Local Implementing Agency around 2008, with an average age of case of approximately 20 years.
- Nine (9) cases reviewed were closed – originally, three (3) cases were in “appears near completion” status, four (4) cases were in “appears to be stuck” status, one (1) case was in “appears to be on track” status and one (1) case was in “unable to determine” status.
- The number of cases “appears to be stuck” reduced from 34 to 23 cases. The cases are stuck mainly due to the following reasons:
 - ✓ Responsible party (RP) – recalcitrant, unresponsive or undetermined
 - ✓ Financial constraint
 - ✓ Incomplete or no site assessment conducted
- One case was determined to be a duplicate entry and was deleted in GeoTracker (Shell Oil Pipeline in Coalinga).
- All ten (10) cases that were originally deemed “Unable to determine (insufficient information in GeoTracker)” have been resolved. There were no report/document/letter uploaded in GeoTracker for these cases, but hardcopy files are available at the agency. After discussion with the agency, these cases are as follows:
 - ✓ One case was closed
 - ✓ Three (3) cases are stuck due to unresponsive RP
 - ✓ Six (6) cases are on track

In addition, Central Valley, Fresno RWQCB (Region 5F) indicated that the agency:

- Will implement enforcement (issue Order) to recalcitrant RPs to get the RPs to respond
- Refers to tax information to identify and determine property owner/RP
- Has hardcopy files for cases that were transferred from Fresno County
- In addition to Fresno County, Kern County Local Operating Program (LOP) has also transferred approximately 25 cases to the agency
- Has laboratory funding for sample testing
- Considers the benefits of meeting the RPs in person (versus issuing letters) to discuss site issues and responsibilities

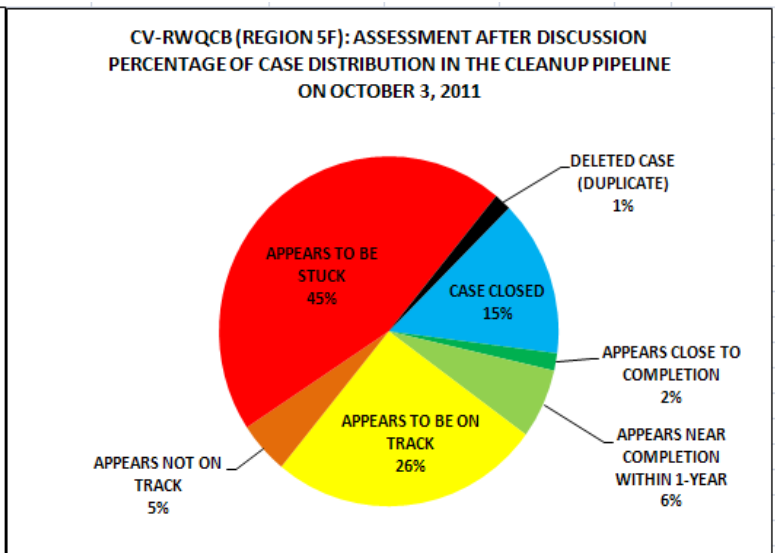
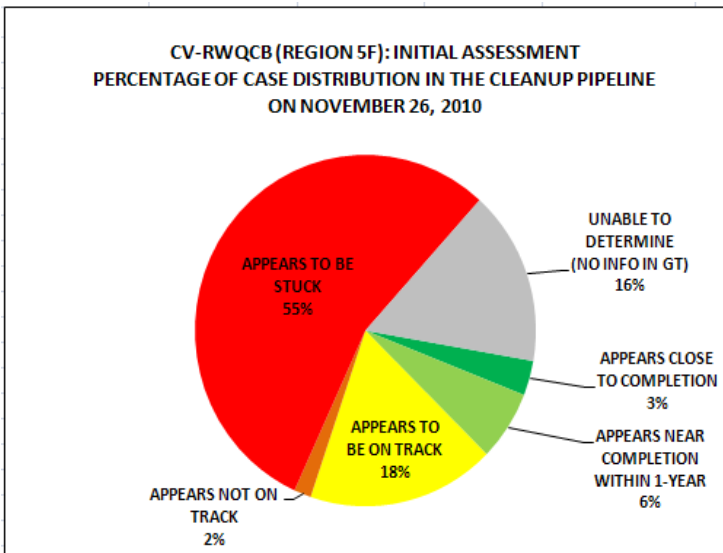
Central Valley, Fresno (Region 5F) – Regional Water Quality Control Board (RWQCB)

Apparent Case Status – Initial Review and After Discussion with Agency

TOTAL NUMBER OF CASES REVIEWED = 62 CASES
 NUMBER OF ACTIVE LUST CASE ON NOVEMBER 24, 2010 = 299 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON NOVEMBER 26, 2010
 MEETING WITH THE AGENCY TO DISCUSS CASES REVIEWED ON OCTOBER 3, 2011

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

Apparent Case Status	Initial Assessment Number of Cases (11-26-2010)	Post Meeting Assessment Number of Cases (10-03-2011)
CASE CLOSED	0	9
Appears close to completion	2	1
Appears near completion within 1-year	4	4
Appears to be on track	11	16
Appears NOT to be on track	1	3
Appears to be stuck	34	28
Unable to determine (Insufficient information in GeoTracker)	10	0
DUPLICATE CASE – Deleted in GeoTracker	0	1



**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (November 26, 2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (October 03, 2010)	SITE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING (OCTOBER 03, 2011)	NEXT STEP FOR AGENCY
Appears close to completion	Appears close to completion	MIDPINES MTNCE STATION	T0604300070	Warren Gross Kenneth D. Jones	Diesel	G - Government Entity (include School, Hospital, Utility)	8/27/1990	* Well destruction report (9/1/11) * Agency will close this case by 1st Quarter of 2012	Complete closure process in 1-year (includes well decommission)
Appears close to completion	CASE CLOSED (12/03/2010)	ARATEX SERVICES, INC.	T0601900373	Warren Gross Kenneth D. Jones	Multiple	S - Small Private Business	3/26/1992	CASE CLOSED (12/03/2010)	CASE CLOSED (12/03/2010)
Appears near completion within 1-year	CASE CLOSED (07/01/2011)	CALTRANS, COARSEGOLD	T0603900009	Jeffrey Hannel	Diesel	G - Government Entity (include School, Hospital, Utility)	10/13/1987	CASE CLOSED (07/01/2011)	CASE CLOSED (07/01/2011)
Appears near completion within 1-year	Appears to be on track	SHELL	T0601900067	Warren Gross Kenneth D. Jones	Gasoline	Z - Major Oil Company	11/23/1987	* Possible closure in 2012 pending results from next GWM	Continue remediation until low-risk criteria is met
Appears near completion within 1-year	Appears to be stuck	CLOSED STORE	T0601900093	Jeffrey Hannel	Gasoline	U - Unknown	5/13/1988	* Current owner has financial difficulty (bought site from owner, in Seattle, who agreed to do cleanup but did not) * Sample collected from a well 15-ft away was clean * Site is currently a residence * Agency will send out another letter	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	CASE CLOSED (08/01/2011)	FRESNO COUNTY JAIL	T0601900260	Warren Gross Kenneth D. Jones	Gasoline	G - Government Entity (include School, Hospital, Utility)	10/19/1990	CASE CLOSED (08/01/2011)	CASE CLOSED (08/01/2011)
Appears to be on track	Appears to be on track	MERCED CO PUB WRKS YARD	T0604700019	Warren Gross Kenneth D. Jones	Multiple	G - Government Entity (include School, Hospital, Utility)	4/30/1986	* Just began remediation (has some issue with the machine) * Politically sensitive site * Residence does not trust government	Continue remediation until low-risk criteria is met
Appears to be on track	Appears near completion within 1-year	R E HAVENS LEASE PPTY	T0610700035	John Whiting	Diesel	G - Government Entity (include School, Hospital, Utility)	10/27/1987	* Agency will close case within 1-year (awaiting well destruction report) * Pre-closure letter issued * Remediation removed heavy hydrocarbon in shallow soil	Complete closure process in 1-year (includes well decommission)

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Appears to be on track	Appears near completion within 1-year	CENTRAL HIGH SCHOOL	T0601900157	Jeffery Hannel	Diesel	G - Government Entity (include School, Hospital, Utility)	4/12/1989	* Agency will close case within 1-year (pending soil-vapor analysis) * Working with DTSC on this case * No threat to groundwater * Conducting soil-vapor analysis to determine threat to indoor air	Complete closure process in 1-year (includes well decommission)
Appears to be on track	Appears NOT to be on track	SUBURBAN PROPANE	T0601900205	Jeffery Hannel	Multiple	S - Small Private Business	12/15/1989	* Last workplan in 2010 * County did not do anything * Agency will send letter to RP	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be on track	Appears NOT to be on track	CHANEY	T0603100011	John Whiting	Gasoline	O - Other (Individual, Homes etc)	5/31/1989	* Site has high TDS (area with poor groundwater quality) * Need monitoring - possibly contamination in soil * Two sisters involved (co-claimed) - fund issue * Agency considering enforcement letter	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be on track	Appears to be on track	BEACON #596	T0602900438	John Whiting	Gasoline	Z - Major Oil Company	8/20/1991	* Need one more geoprobe investigation (free product) for possible closure * Whole area was excavated around '96/'97, but missed the residual diesel along the freeway * CalTrans did not give access * Hydrocarbon in groundwater could be from another source off-site	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be stuck	ARCHIVES RECORD STORAGE BLDG.	T0601900385	John Whiting	Diesel	S - Small Private Business	9/15/1992	* Uncooperative RP (farmer) * Building with fuel tank in basement - need to show no contamination * Requested RP to do soil-gas survey * High naphthalene in soil slab * Agency will issue enforcement letter	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be on track	CASE CLOSED (10/13/2011)	ORANGE AVE DISPOSAL SITE	T0601900446	John Whiting Kenneth D. Jones	Diesel	G - Government Entity (include School, Hospital, Utility)	11/22/1993	CASE CLOSED (10/13/2011)	CASE CLOSED (10/13/2011)

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Appears to be on track	Appears to be on track	CITY OF LEMOORE, CORP YARD	T0603100132	John Whiting	Gasoline	G - Government Entity (include School, Hospital, Utility)	4/7/1994	* Appears near completion (one more monitoring); possible closure in 2012 * Did practicable remediation (SVE) * MTBE at 200-ppb * Site in verification monitoring	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	PARK BLVD GAS	T0601900586	Jeffrey Hannel	Gasoline	S - Small Private Business	1/10/1996	* RP in poor health and has financial difficulty (trying to get into CUF) * Multiple work done at the site * Appears no threat to sensitive receptor	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	UNOCAL BULK PLANT #221	T0601900577	Warren Gross Kenneth D. Jones	Multiple	Z - Major Oil Company	12/15/1995	* Remediation removing 13-lbs/day, and getting towards the end	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears NOT to be on track	HIGHWAY PATROL HEADQUARTERS	T0603100023	John Whiting Kenneth D. Jones	Gasoline	G - Government Entity (include School, Hospital, Utility)	12/19/1986	* State agency (RP) is stalling due to contracting and budget issues * Tank on property line and impacted adjacent property * Did SVE but did not get all the contamination * Near wells	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	NOT APPLICABLE	SHELL OIL PIPELINE, COALINGA	T0601900051	Jeffrey Hannel	Diesel	Z - Major Oil Company	9/5/1986	* SITE REMOVED/DELETED FROM GEOTRACKER (DUPLICATE)	NOT APPLICABLE
Appears to be stuck	Appears to be on track	AG & INDUSTRIAL SUPPLY INC.	T0603900057	Jeffrey Hannel	Gasoline	S - Small Private Business	4/11/1988	* Area has shallow groundwater * Located in someone's backyard * Agency will contact RP to get soil sample and do analysis in its contracted lab	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	ANDERSON CLAYTON	T0601900018	John Whiting	Unknown	S - Small Private Business	9/3/1987	* Unresponsive RP (an elderly person) * Case transferred from Fresno County * Agency issued letters in 2008 and 2010 * Agency will issue a "Notice of Violation" letter	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	CURRIE BROTHERS, INC.	T0603100073	John Whiting	Gasoline	O - Other (Individual, Homes etc)	4/21/1988	* Unresponsive RP, with financial difficulty * Area has shallow groundwater and located in a remote area * Work conducted in late '80s/early '90s has confirmed release in groundwater * Agency considering enforcement	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

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Appears to be stuck	Appears to be stuck	ABANDONED SERVICE STATION	T0601900122	Warren Gross Kenneth D. Jones	Gasoline	G - Government Entity (include School, Hospital, Utility)	9/6/1988	* Fresno Redevelopment Agency took over * No budget * RP contacted agency recently (Sept 2011) regarding Brownsfield funding	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	JAMES REPAIR SHOP	T0601900158	John Whiting	Gasoline	S - Small Private Business	3/10/1989	* Unresponsive RP * Case transferred from Fresno County * Area has deep groundwater (100-ft) * Agency will send enforcement letter	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	VACANT BUILDING	T0601900210	John Noonan Jeffrey Hannel	Gasoline	O - Other (Individual, Homes etc)	12/8/1989	* Unresponsive RP * Agency will send "Notice of Violation"	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be on track	VALLEY TRUCK WRECKING CO. INC	T0601900252	Jeffrey Hannel	Gasoline	S - Small Private Business	4/10/1990	* On-going site investigation	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	MAR-Y-TIERRA	T0601900238	Jeffrey Hannel	Gasoline	O - Other (Individual, Homes etc)	4/15/1990	* Unresponsive RP and has no funding * No sensitive receptor (except possibly at the store) * Agency will send "Notice of Violation"	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	PRIVATE FARM	T0601900015	Jeffrey Hannel	Diesel	F - Farm/Agriculture	12/14/1990	* Unresponsive RP * Threatening farm well (diesel) * Agency will send "Notice of Violation" * Agency need to populate RP information in GeoTracker	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	UNION 76	T0601900236	Jeffrey Hannel	Multiple	U - Unknown	4/12/1990	* RP has no access to CUF * Site has oil at 10,000-ppm - need more site investigation * Agency will send letter to RP again * Agency need to correct RP information in GeoTracker	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	CASE CLOSED (08/19/2011)	CAL TRANS MAINTENANCE YARD	T0601900168	John Whiting	Gasoline	G - Government Entity (include School, Hospital, Utility)	9/26/1990	CASE CLOSED (08/19/2011)	CASE CLOSED (08/19/2011)

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Appears to be stuck	Appears to be stuck	CAL'S EXXON GARAGE	T0601900275	John Whiting	Gasoline	Z - Major Oil Company	8/20/1990	<ul style="list-style-type: none"> * Unresponsive RP (has no funding) * Case transferred from Fresno County * Agency issued letters in 2009 and 2010; will send letter to RP again * Agency estimated \$5,000-\$10,000 for investigation and possibly close site 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	SENIOR CITIZENS VILLAGE	T0601900267	John Whiting	Gasoline	O - Other (Individual, Homes etc)	11/27/1990	<ul style="list-style-type: none"> * Recalcitrant RP * Case transferred from Fresno County * 1991 sampling detected contamination (groundwater impact undetermined) * Vertical and lateral extent undefined * Agency issued letters in 2008 and 2010 * Agency will follow-up with enforcement, if necessary 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	VENTURE OUT	T0601900247	John Whiting	Multiple	S - Small Private Business	8/31/1990	<ul style="list-style-type: none"> * Recalcitrant RP * Case transferred from Fresno County * RV dealership site * 500-gal of waste oil tank * Agency will follow-up with RP, and do enforcement, if necessary 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	ALVARADO SERVICE	T0601900324	Jeffrey Hannel	Gasoline	S - Small Private Business	7/23/1991	<ul style="list-style-type: none"> * RP undetermined * Agency considering enforcement 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	CHOWCHILLA TIRE & WHEEL	T0601900105	Jeffrey Hannel	Gasoline	S - Small Private Business	6/8/1991	<ul style="list-style-type: none"> * Unresponsive RP * Agency will send "Notice of Violation" 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	CLOVIS MADERA PAVING	T0601900332	Warren Gross Kenneth D. Jones	Gasoline	S - Small Private Business	9/27/1991	<ul style="list-style-type: none"> * RP has financial difficulty * Case transferred from Fresno County * Agency will send "Notice of Violation" or do enforcement 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	THOMPSON MOTOR SALES	T0601900344	John Whiting	Gasoline	S - Small Private Business	12/31/1991	<ul style="list-style-type: none"> * Unresponsive RP * Case transferred from Fresno County * TPH-g at 14,000-ppm in tank pull samples * Agency considering enforcement 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

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Appears to be stuck	Appears to be on track	ITALO'S MINI MART	T0601900394	Jeffrey Hannel	Gasoline	S - Small Private Business	11/5/1992	* RP received grant from Federal EPA Brownsfield * RP submitted Phase II Environmental Site Assessment Report (6/17/11), and agency requested additional assessment	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	FRESNO POULTRY	T0601900358	John Whiting	Gasoline	S - Small Private Business	7/17/1992	* Unresponsive RP * Case transferred from Fresno County * Agency issued letters in 2008 and 2009 * Initial investigation in 1995 (partially excavated) * Located in a rural area; agricultural tank (chicken farm) * Site just need a little investigation to close; diesel * Agency considering enforcement	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	GREGORY ALEXANDER	T0603100134	John Whiting	Gasoline	O - Other (Individual, Homes etc)	11/24/1992	* Unresponsive RP (need to find original owner to get current RP, older woman, into fund) * Located in Kings County with shallow groundwater (15-20 ft) * Agency will follow-up with letter, possibly enforcement	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be on track	MARIPOSA AIRPORT	T0604300068	Warren Gross Kenneth D. Jones	Gasoline	G - Government Entity (include School, Hospital, Utility)	1/8/1993	* Has on-going GWM (last report 9/9/2010) * Need to propose alternative for MTBE reduction for case closure * Agency sent letter recently (last week) for overdue report	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	TAYLOR AUTOMATED FUELS	T0602900529	John Whiting	Gasoline	S - Small Private Business	11/10/1992	* Found RP (living in N.Hollywood) and sent letter, but was returned * Site (car lot facility) located in area with bad shallow groundwater, with no city well nearby * Case transferred from Kern County * Agency will try to contact RP again; possibly consider low-risk closure	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	MUNOZ MARKET	T0601900426	Jeffrey Hannel	Gasoline	S - Small Private Business	6/2/1993	* Tax default - new owner has been contacted * Case transferred from Fresno County * Agency sent a letter recently (7/12/2011)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

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Appears to be stuck	CASE CLOSED (08/17/2011)	ALTA SELF SERVE	T0601900483	Jeffrey Hannel	Gasoline	S - Small Private Business	5/9/1994	CASE CLOSED (08/17/2011)	CASE CLOSED (08/17/2011)
Appears to be stuck	CASE CLOSED (08/18/2011)	SINGH PROPERTY	T0601900528	Jeffrey Hannel	Diesel	O - Other (Individual, Homes etc)	1/13/1995	CASE CLOSED (08/18/2011)	CASE CLOSED (08/18/2011)
Appears to be stuck	Appears to be stuck	CALIFORNIA PRODUCTS COMPANY	T0601900522	John Whiting	Other	S - Small Private Business	6/17/1994	<ul style="list-style-type: none"> * Unresponsive RP (charity "St. Anthony Bread Basket") * Case transferred from Fresno County * Bunker fuel stored in wooden tanks, used for heating in a winery (two 15,000-gal tanks) * Not located near groundwater * Need further investigation on shallow soil to determine health risk (soil and soil-gas); naphthalene detected in soil-gas * Agency will send another letter 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	CASE CLOSED (12/13/2010)	CITY OF PARLIER - SHOP	T0601900508	Jeffrey Hannel	Diesel	G - Government Entity (include School, Hospital, Utility)	6/9/1994	CASE CLOSED (12/13/2010)	CASE CLOSED (12/13/2010)
Appears to be stuck	Appears to be stuck	E-Z GO MINI MART	T0601900516	John Whiting	Diesel	S - Small Private Business	11/1/1994	<ul style="list-style-type: none"> * Unresponsive RP (key person is Ron King) * Case transferred from Fresno County * In 1994 facility upgraded, found diesel under dispenser * Does not appear to have impacted groundwater * Likely to get closure if RP cooperates * Agency will send another letter 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears near completion within 1-year	HOLIDAY POOLS	T0601900514	Warren Gross Kenneth D. Jones	Diesel	S - Small Private Business	11/8/1994	<ul style="list-style-type: none"> * Case is near closure (within 1-year) * Site Assessment (June 2011) shows no petroleum in soil * Public participation at the end of Oct 2011 	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be stuck	WEBSTER PROPERTY	T0601900509	John Whiting	Diesel	S - Small Private Business	10/6/1994	<ul style="list-style-type: none"> * Unresponsive RP * Case transferred from Fresno County * Low concentration of gasoline and diesel (~100-ppm) * Likely to get closure if RP cooperates * Agency issued letters in 2008 and 2009, and will send another letter 	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (November 26, 2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (October 03, 2010)	SITE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING (OCTOBER 03, 2011)	NEXT STEP FOR AGENCY
Appears to be stuck	Appears to be stuck	FUEL DEPOT (FORMERLY SHELL)	T0601900571	Jeffrey Hannel	Gasoline	S - Small Private Business	11/17/1995	* Unresponsive RP * Case transferred from Fresno County * Diesel at 9,400-ppm * Groundwater in this area is deep * Agency will send "Notice of Violation"	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears near completion within 1-year	WESTSIDE TRUCKING	T0601900574	Jeffrey Hannel	Diesel	S - Small Private Business	10/30/1995	* Agency plans to do public participation to close case within 1-year * Groundwater not used in this area	Complete closure process in 1-year (includes well decommission)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	BRADLEY'S EXXON STATION	SL372544607	Jeffrey Hannel	Gasoline	Z - Major Oil Company	1/2/1965	* Site has ASTs (10%) and USTs (90%): IN CUF * Large plume; contamination appears to have moved across the street * 2 entries in GeoTracker: SLIC (SL372544607) and LUFT (T0603900115) * Agency will issue an enforcement	CASE IN CUF
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	CASTRO'S MARKET	T0603100005	John Whiting	Gasoline	S - Small Private Business	5/4/1987	* Unresponsive RP (RP initially indicated interest in doing cleanup, but no follow-up) * Groundwater is shallow (10-15 ft in the 90s, but might have dried up) * Agency has paper files, and had issued an order (enforcement) * Site likely closeable with one more sampling	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	E&J GALLO WINERY	T0601900087	Warren Gross Kenneth D. Jones	Other	S - Small Private Business	10/26/1987	* RP provided Site Investigation Report (6/28/11)	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	SAFEWAY STORE 1988 UST RELEASE	T0603100054	Jeffery Hannel	Diesel	S - Small Private Business	5/3/1988	* Site has a large co-mingled plume * Associated with site at 5th and Williamson in Hanford * Has over 10-ft of floating product * RP will prepare workplan to define extent of plume N and NE	Push for new/additional remedial investigation (RI)/risk assessment

**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (November 26, 2010)	ESTIMATED STATUS IN THE CLEANUP PIPELINE? (October 03, 2010)	SITE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	GLOBAL ID	CASEWORKER	PRIMARY COC (In GeoTracker)	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING (OCTOBER 03, 2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	B AND G SALES	T0603100068	John Whiting	Gasoline	O - Other (Individual, Homes etc)	9/14/1988	* Unresponsive RP * Groundwater impacted * Site is an old adobe market (second-hand store) * Agency sent multiple letters, and will send another letter	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	SEQUOIA FOREST INDUSTRIES	T0603900104	Jeffrey Hannel	Diesel	I - Industry (Railroad, Steel etc)	5/23/1991	* All data for this site located in another release at North Fork, which is in the CUF (T0603900164) * Site in MNA	Continue remediation until low-risk criteria is met
Unable to determine (Insufficient information in GeoTracker)	CASE CLOSED (09/09/2011)	LOT 12671	T0604700234	Warren Gross Kenneth D. Jones	Diesel	G - Government Entity (include School, Hospital, Utility)	8/11/1994	CASE CLOSED (09/09/2011)	CASE CLOSED (09/09/2011)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	PRETZER ROOFING CO.	T0601900579	John Whiting	Gasoline	S - Small Private Business	1/6/1996	* Unresponsive RP * Case transferred from Fresno County * Located in deep groundwater (> 100-ft) * Likely soil contamination only (10,000-mg/kg) * No investigation conducted * Agency will send another letter (possibly enforcement)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	HAGA AUTOMOTIVE	T0601900529	Jeffrey Hannel	Gasoline	S - Small Private Business	1/11/1995	* RP might go to prison (in the news) * Limited soil and groundwater assessment report submitted (5/11/2010) * Agency will send "Notice of Violation"	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	TRUCK CITY	T0601900563	Jeffrey Hannel Kenneth D. Jones	Diesel	S - Small Private Business	5/17/1995	* Case in CUF	CASE IN CUF

Attachment 1

Draft Report (November 26, 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

Draft

November 26, 2010

Review of Leaking Underground Storage Tank (LUST) Cases

(Not in Cleanup Fund and Open Over 15 Years)

Central Valley - Regional Water Quality Control Board (CV-RWQCB) Region 5 - Fresno (5F) Cases

**Prepared as in-kind task as part of
Cooperative Agreement LS-96934701-1
between
USEPA Region 9
and the
California State Water Resources Control Board**

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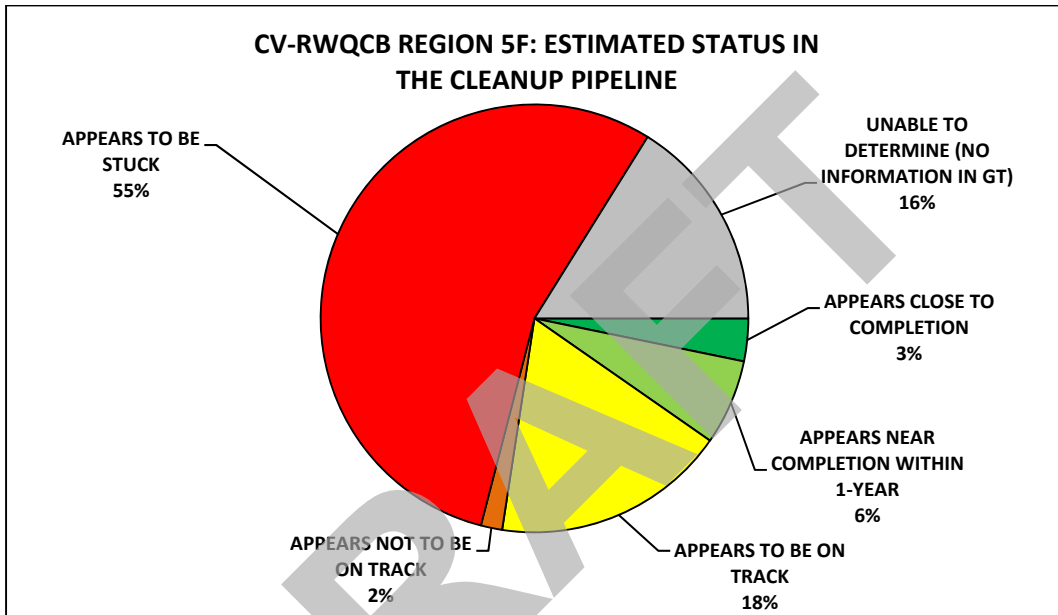
**CENTRAL VALLEY-REGIONAL WATER QUALITY CONTROL BOARD REGION 5 - FRESNO (CV-RWQCB-5F) –
 OPEN LEAKING UST: NON-CUF, OLDER (OPEN>15 YEARS), AND DEEMED
 “NOT READY FOR CLOSURE – FINAL” CASES IN GEOTRACKER
 (DATA IN GEOTRACKER, NOVEMBER 2010)**

SUMMARY OF CASE REVIEW

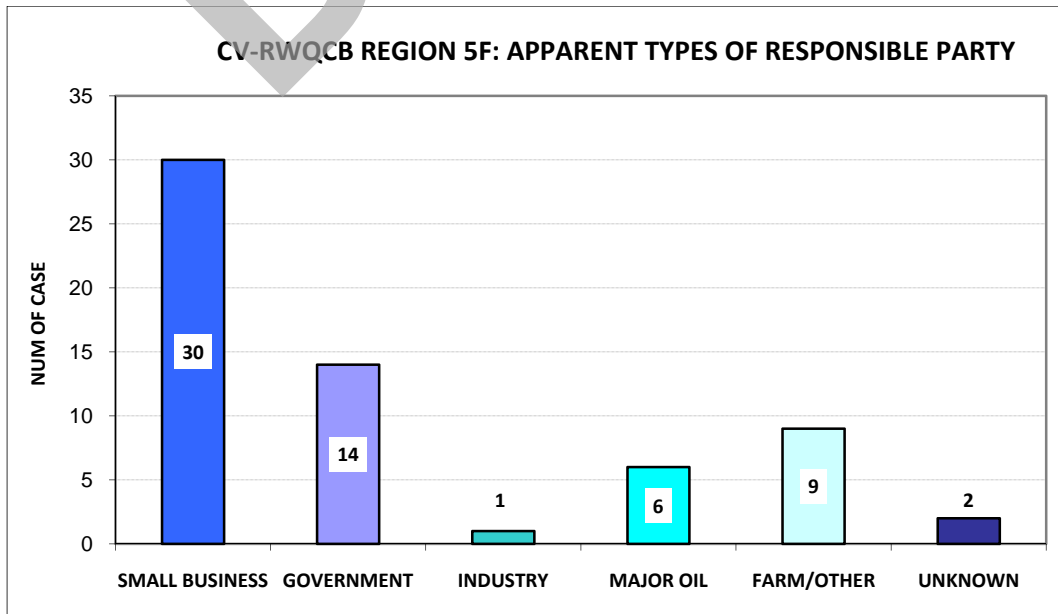
TOTAL NUMBER OF CASES REVIEWED = 62 CASES

NUMBER OF ACTIVE LUST CASE ON NOVEMBER 24, 2010 = 299 CASES

1) APPARENT STATUS OF CASES REVIEWED



2) RESPONSIBLE PARTY TYPES

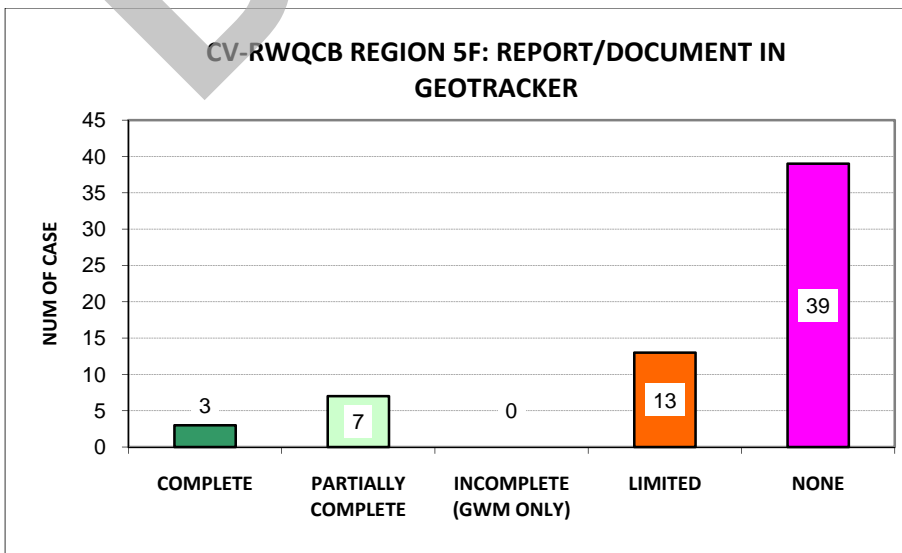
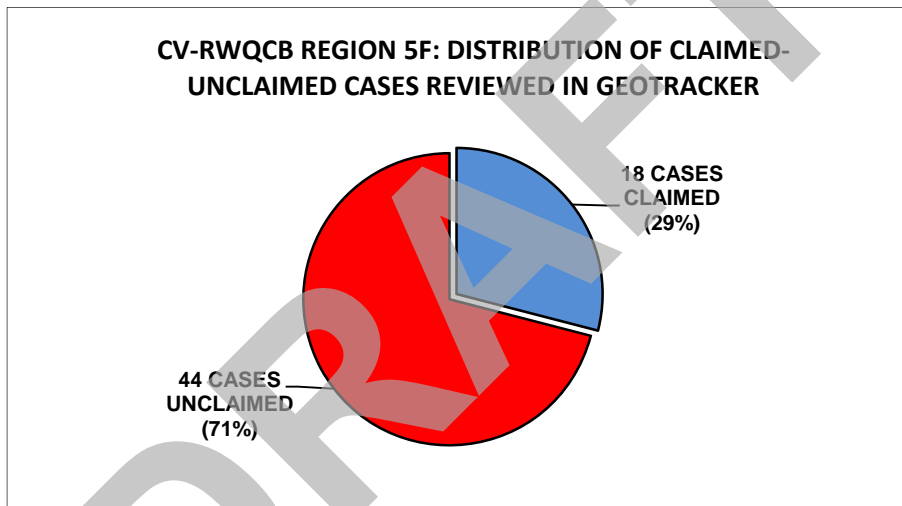


3) APPARENT MAIN BARRIERS (ENVIRONMENTAL AND NON-ENVIRONMENTAL) TO CLOSURE

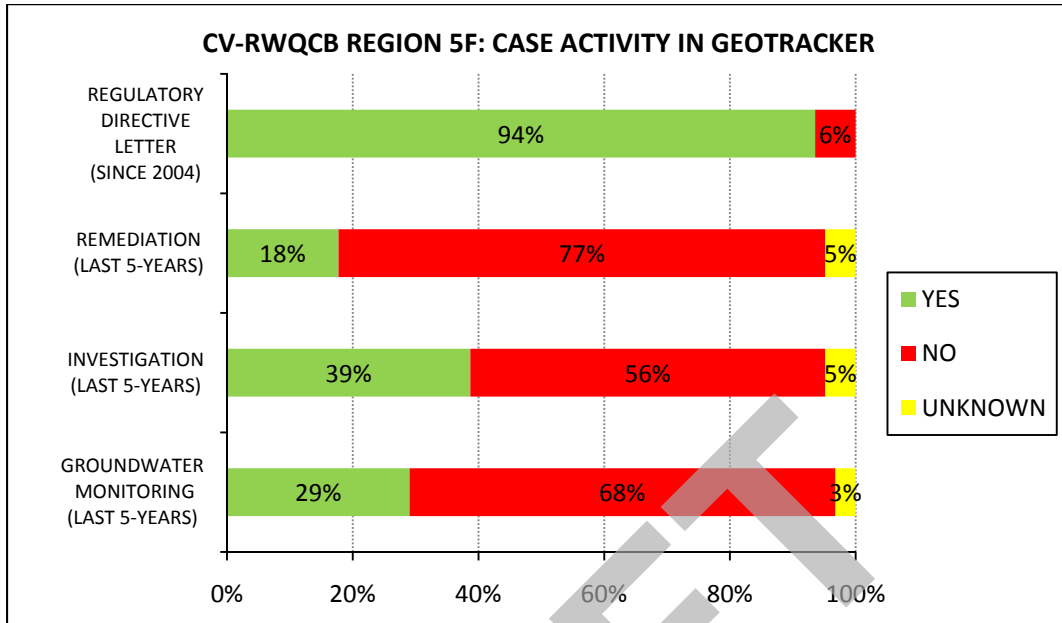
RANK	ENVIRONMENTAL	NUM OF CASE	% OF CASE REVIEWED
1	INCOMPLETE ASSESSMENT	47	76%
2	REMEDIAL CONFIRMATION	8	13%
3	OTHER	4	6%
4	VAPOR INTRUSION ISSUE	1	2%
4	COMMINGLED PLUME	1	2%
4	AWAITING WELL ABANDONMENT	1	2%

RANK	NON-ENVIRONMENTAL	NUM OF CASE	% OF CASE REVIEWED
	NO DATA IN GEOTRACKER	4	6%
	NON-RESPONSIVE RP	36	58%
	OTHER	1	2%
	FINANCIAL HARDSHIP	5	8%
	NONE	10	16%
	UNKNOWN	6	10%

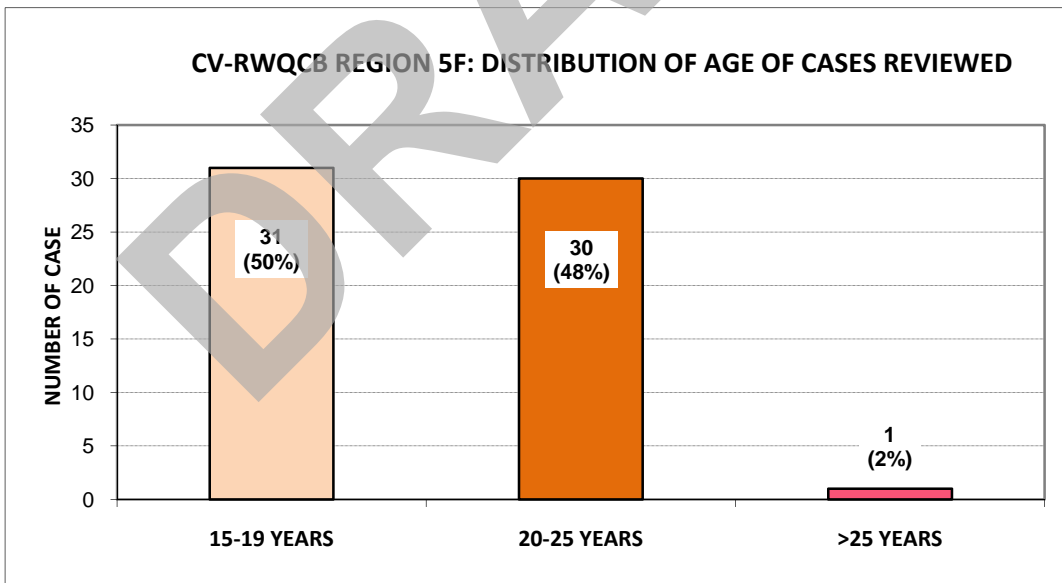
4) DATA IN GEOTRACKER



5) CASE ACTIVITIES IN GEOTRACKER (2004-2009)



6) AGE OF CASES



**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 5F CASE NUMBER)	CASEWORKER	CURRENT CASE STATUS	APPARENT PRIMARY ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	APPARENT NON-ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	PRIMARY COC (in Geotracker)	APPARENT TYPE OF RP	DOES SITE APPEAR TO HAVE BEEN REDEVELOPED? (LAND USE CHANGED?)	DOES SITE APPEAR TO HAVE CURRENT PETROLEUM USAGE?	CLAIMED IN GEOTRACKER?	GROUNDWATER MONITORING (LAST 5-YEARS)	INVESTIGATION (LAST 5-YEARS)	REMEDATION (LAST 5-YEARS)	LAST REGULATORY DIRECTIVE LETTER (ANY ISSUED SINCE 2004?)	PERCEPTION OF NEED FOR INCREASED ENFORCEMENT?	DATA IN GEOTRACKER	RELEASE DATE	AGE	NEXT STEP FOR AGENCY
Appears close to completion	MIDPINES MTNCE STATION	MIDPINES	T0604300070	5T22000088	Warren Gross	Open - Verification Monitoring	A - Awaiting Well Abandonment	U - Unknown	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	No	Yes	No	Limited	8/27/1990	20	
Appears close to completion	ARATEX SERVICES, INC.	FRESNO	T0601900373	5T10000382	Warren Gross	Open - Site Assessment	O - Other	N - None	Multiple	S - Small Private Business	No	Unknown	Yes	Yes	Yes	Yes	Yes	No	Complete (Soil, GWM, Tank Removal, Boring Logs)	3/26/1992	18	
Appears near completion within 1-year	CALTRANS, COARSEGOLD	COARSEGOLD	T0603900009	5T20000009	Jeffrey Hannel	Open - Remediation	R - Remedial Confirmation	N - None	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Complete (Soil, GWM, Tank Removal, Boring Logs)	10/13/1987	23	
Appears near completion within 1-year	SHELL	FRESNO	T0601900067	5T10000068	Warren Gross	Open - Remediation	R - Remedial Confirmation	N - None	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	11/23/1987	23	
Appears near completion within 1-year	CLOSED STORE	FRESNO	T0601900093	5T10000094	Jeffrey Hannel	Open - Inactive	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	U - Unknown	Unknown	No	No	No	Yes	No	Yes	No	None	5/13/1988	22	
Appears near completion within 1-year	FRESNO COUNTY JAIL	FRESNO	T0601900260	5T10000263	Warren Gross	Open - Site Assessment	O - Other	N - None	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	No	Yes	No	Yes	Yes	Yes	No	Limited	10/19/1990	20	
Appears to be on track	MERCED CO PUB WRKS YARD	MERCED	T0604700019	5T24000085	Warren Gross	Open - Reopen Case	R - Remedial Confirmation	N - None	Multiple	G - Government Entity (include School, Hospital, Utility)	Unknown	No	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	4/30/1986	25	
Appears to be on track	R E HAVENS LEASE PPTY	LINDSAY	T0610700035	5T54000034	John Whiting	Open - Remediation	I - Incomplete Assessment	N - None	Diesel	G - Government Entity (include School, Hospital, Utility)	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	10/27/1987	23	
Appears to be on track	CENTRAL HIGH SCHOOL	FRESNO	T0601900157	5T10000159	Jeffrey Hannel	Open - Site Assessment	V - Vapor Intrusion Issue	N - None	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	4/12/1989	22	
Appears to be on track	SUBURBAN PROPANE	SAN JOAQUIN	T0601900205	5T10000207	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Multiple	S - Small Private Business	No	Unknown	Yes	No	No	No	Yes	No	Limited	12/15/1989	21	
Appears to be on track	CHANEY	STRATFORD	T0603100011	5T16000010	John Whiting	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Gasoline	O - Other (Individual, Homes etc)	Unknown	Unknown	No	Yes	No	No	Yes	No	Limited	5/31/1989	21	
Appears to be on track	BEACON #596	BAKERSFIELD	T0602900438	5T15000447	John Whiting	Open - Verification Monitoring	R - Remedial Confirmation	N - None	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	8/20/1991	19	
Appears to be on track	ARCHIVES RECORD STORAGE BLDG.	FRESNO	T0601900385	5T10000394	John Whiting	Open - Site Assessment	R - Remedial Confirmation	U - Unknown	Diesel	S - Small Private Business	Unknown	No	No	No	Yes	No	Yes	No	None	9/15/1992	18	
Appears to be on track	ORANGE AVE DISPOSAL SITE	FRESNO	T0601900446	5T10000456	John Whiting	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Diesel	G - Government Entity (include School, Hospital, Utility)	No	No	No	Yes	Yes	Yes	Yes	No	Limited	11/22/1993	17	
Appears to be on track	CITY OF LEMOORE, CORP YARD	LEMOORE	T0603100132	5T16000140	John Whiting	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	4/7/1994	17	
Appears to be on track	PARK BLVD GAS	ORANGE COVE	T0601900586	5T10000606	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	N - None	Gasoline	S - Small Private Business	No	No	Yes	Yes	Yes	No	Yes	No	Partially Complete (Missing some data)	1/10/1996	15	
Appears to be on track	UNOCAL BULK PLANT #221	FRESNO	T0601900577	5T10000596	Warren Gross	Open - Site Assessment	R - Remedial Confirmation	N - None	Multiple	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	No	Yes	No	Complete (Soil, GWM, Tank Removal, Boring Logs)	12/15/1995	15	
Appears NOT to be on track	HIGHWAY PATROL HEADQUARTERS	HANFORD	T0603100023	5T16000022	John Whiting	Open - Remediation	R - Remedial Confirmation	O - Other	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	No	Yes	Yes	Yes	Yes	Yes	No	Limited	12/19/1986	24	
Appears to be stuck	SHELL OIL PIPELINE, COALINGA	COALINGA	T0601900051	5T10000052	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	Z - Major Oil Company	No	Yes	No	No	No	No	Yes	Yes	None	9/5/1986	24	
Appears to be stuck	AG & INDUSTRIAL SUPPLY INC.	FIREBAUGH	T0603900007	5T20000057	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	4/11/1988	23	
Appears to be stuck	ANDERSON CLAYTON	FRESNO	T0601900018	5T10000018	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Unknown	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	9/3/1987	23	
Appears to be stuck	CURRIE BROTHERS, INC.	ARMONA	T0603100073	5T16000074	John Whiting	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Gasoline	O - Other (Individual, Homes etc)	Unknown	Unknown	No	No	No	No	Yes	Yes	None	4/21/1988	23	
Appears to be stuck	ABANDONED SERVICE STATION	FRESNO	T0601900122	5T10000124	Warren Gross	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	Unknown	Unknown	Unknown	Yes	Yes	None	9/6/1988	22	
Appears to be stuck	JAMES REPAIR SHOP	FRESNO	T0601900138	5T10000160	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	No	No	No	No	No	Yes	Yes	None	3/10/1989	22	
Appears to be stuck	VACANT BUILDING	MENDOTA	T0601900210	5T10000212	John Noonan	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	O - Other (Individual, Homes etc)	No	No	No	No	No	No	No	No	None	12/8/1989	21	
Appears to be stuck	VALLEY TRUCK WRECKING CO. INC	DINUBA	T0601900252	5T10000255	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	Yes	No	Yes	No	Yes	No	Limited	4/10/1990	21	

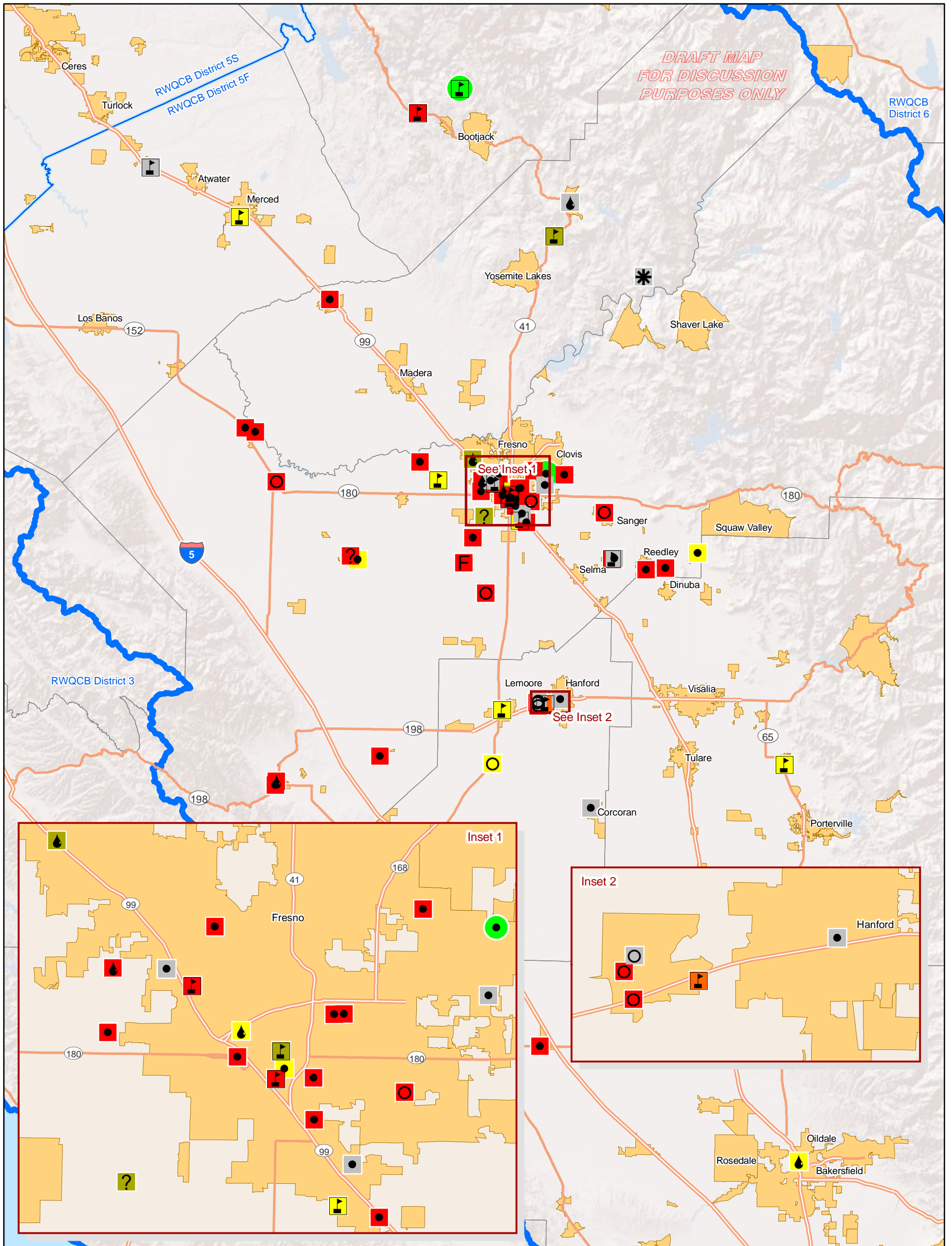
**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	CASE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 5F CASE NUMBER)	CASEWORKER	CURRENT CASE STATUS	APPARENT PRIMARY ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	APPARENT NON-ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	PRIMARY COC (in Geotracker)	APPARENT TYPE OF RP	DOES SITE APPEAR TO HAVE BEEN REDEVELOPED? (LAND USE CHANGED?)	DOES SITE APPEAR TO HAVE CURRENT PETROLEUM USAGE?	CLAIMED IN GEOTRACKER?	GROUNDWATER MONITORING (LAST 5-YEARS)	INVESTIGATION (LAST 5-YEARS)	REMEDIATION (LAST 5-YEARS)	LAST REGULATORY DIRECTIVE LETTER (ANY ISSUED SINCE 2004?)	PERCEPTION OF NEED FOR INCREASED ENFORCEMENT?	DATA IN GEOTRACKER	RELEASE DATE	AGE	NEXT STEP FOR AGENCY
Appears to be stuck	MAR-Y-TIERRA	SANGER	10601900238	5T10000240	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	O - Other (Individual, Homes etc)	No	Unknown	No	No	No	No	Yes	Yes	None	4/15/1990	20	
Appears to be stuck	PRIVATE FARM	RAISIN CITY	10601900015	5T10000015	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	F - Farm/Agriculture	Unknown	Unknown	No	No	No	No	Yes	No	None	12/14/1990	20	
Appears to be stuck	UNION 76	SAN JOAQUIN	10601900238	5T10000238	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Multiple	U - Unknown	Unknown	Unknown	Yes	No	No	No	Yes	Yes	None	4/12/1990	20	
Appears to be stuck	CAL TRANS MAINTENANCE YARD	FRESNO	10601900169	5T10000170	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Yes	No	No	No	No	Yes	Yes	Limited	9/26/1990	20	
Appears to be stuck	CAL'S EXXON GARAGE	FRESNO	10601900275	5T10000278	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	Z - Major Oil Company	Unknown	No	No	No	No	No	Yes	Yes	None	8/20/1990	20	
Appears to be stuck	SENIOR CITIZENS VILLAGE	FRESNO	10601900207	5T10000270	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	O - Other (Individual, Homes etc)	No	No	No	No	No	No	Yes	No	None	11/27/1990	20	
Appears to be stuck	VENTURE OUT	FRESNO	10601900247	5T10000249	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Multiple	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	8/31/1990	20	
Appears to be stuck	ALVARADO SERVICE	BIOLA	10601900234	5T10000331	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	No	No	No	No	No	Yes	No	None	7/23/1991	19	
Appears to be stuck	CHOWCHILLA TIRE & WHEEL	CHOWCHILLA	10601900105	5T20000105	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	No	Yes	No	Yes	Yes	None	6/8/1991	19	
Appears to be stuck	CLOVIS MADERA PAVING	FRESNO	10601900312	5T10000339	Warren Gross	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Unknown	No	No	No	No	No	Yes	Yes	None	9/27/1991	19	
Appears to be stuck	THOMPSON MOTOR SALES	FRESNO	10601900344	5T10000351	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	No	No	No	Yes	Yes	None	12/31/1991	19	
Appears to be stuck	ITALO'S MINI MART	FIREBAUGH	10601900294	5T10000403	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	No	No	No	Yes	No	None	5T10000403	18	
Appears to be stuck	FRESNO POULTRY	FRESNO	10601900358	5T10000365	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Unknown	No	No	No	No	No	Yes	Yes	None	7/17/1992	18	
Appears to be stuck	GREGORY ALEXANDER	ARMONA	10601190123	5T16000127	John Whiting	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Gasoline	O - Other (Individual, Homes etc)	No	Unknown	No	Yes	No	No	Yes	Yes	Limited	11/24/1992	18	
Appears to be stuck	MARIPOSA AIRPORT	MARIPOSA	10604300068	5T22000086	Warren Gross	Open - Verification Monitoring	O - Other	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Yes	Yes	Yes	No	No	Yes	No	Limited	1/8/1993	18	
Appears to be stuck	TAYLOR AUTOMATED FUELS	LOST HILLS	10602900529	5T15000544	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	11/10/1992	18	
Appears to be stuck	MUNOZ MARKET	FRESNO	10601900426	5T10000435	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	No	No	No	No	No	Yes	No	None	6/2/1993	17	
Appears to be stuck	ALTA SELF SERVE	REEDLEY	10601900283	5T10000500	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Yes	No	No	No	No	Yes	Yes	None	5/9/1994	16	
Appears to be stuck	SINGH PROPERTY	CARUTHERS	10601900528	5T10000545	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	O - Other (Individual, Homes etc)	No	Unknown	No	No	No	No	Yes	Yes	None	1/13/1995	16	
Appears to be stuck	CALIFORNIA PRODUCTS COMPANY	FRESNO	10601900527	5T10000539	John Whiting	Open - Site Assessment	O - Other	RP - Non-Responsive RP	Other	S - Small Private Business	Yes	Unknown	No	No	No	No	Yes	Yes	Limited	6/17/1994	16	
Appears to be stuck	CITY OF PARLIER - SHOP	PARLIER	10601900508	5T10000525	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	No	No	No	Yes	Yes	None	6/9/1994	16	
Appears to be stuck	E-Z GO MINI MART	FRESNO	10601900516	5T10000533	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	S - Small Private Business	No	Yes	No	No	Yes	No	Yes	Yes	Limited	11/1/1994	16	
Appears to be stuck	HOLIDAY POOLS	FRESNO	10601900513	5T10000531	Warren Gross	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	S - Small Private Business	Unknown	No	No	No	No	No	Yes	Yes	None	11/8/1994	16	
Appears to be stuck	WEBSTER PROPERTY	FRESNO	10601900509	5T10000526	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	S - Small Private Business	Unknown	Yes	No	No	No	No	Yes	Yes	None	10/6/1994	16	
Appears to be stuck	FUEL DEPOT (FORMERLY SHELL)	HURON	10601900571	5T10000590	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	No	No	No	No	No	Yes	Yes	None	11/17/1995	15	
Appears to be stuck	WESTSIDE TRUCKING	COALINGA	10601900573	5T10000593	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Diesel	S - Small Private Business	No	Unknown	No	No	No	No	Yes	No	None	10/30/1995	15	
Unable to determine (Insufficient information in GeoTracker)	BRADLEY'S EXXON STATION	Oakhurst	SL372544607	5T20000223	Jeffrey Hannel	Open - Remediation	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	No	No	No	Yes	Yes	No	Yes	Yes	None	1/2/1965	46	
Unable to determine (Insufficient information in GeoTracker)	CASTRO'S MARKET	CORCORAN	T0603100005	5T16000004	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	5/4/1987	24	

**CASE REVIEW SUMMARY TABLE
(CV-RWQCB REGION 5F)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: CENTRAL VALLEY RWQCB - REGION 5F)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 5F CASE NUMBER)	CASEWORKER	CURRENT CASE STATUS	APPARENT PRIMARY ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	APPARENT NON-ENVIRONMENTAL BARRIER TO CLOSURE (Identified by Regulatory Agency in GT)	PRIMARY COC (in GeoTracker)	APPARENT TYPE OF RP	DOES SITE APPEAR TO HAVE BEEN REDEVELOPED? (LAND USE CHANGED?)	DOES SITE APPEAR TO HAVE CURRENT PETROLEUM USAGE?	CLAIMED IN GEOTRACKER?	GROUNDWATER MONITORING (LAST 5-YEARS)	INVESTIGATION (LAST 5-YEARS)	REMEDIATION (LAST 5-YEARS)	LAST REGULATORY DIRECTIVE LETTER (ANY ISSUED SINCE 2004?)	PERCEPTION OF NEED FOR INCREASED ENFORCEMENT?	DATA IN GEOTRACKER	RELEASE DATE	AGE	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	E&J GALLO WINERY	FRESNO	T0601900087	5T10000088	Warren Gross	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Other	S - Small Private Business	No	Unknown	No	No	Yes	Unknown	Yes	Yes	None	10/26/1987	23	
Unable to determine (Insufficient information in GeoTracker)	SAFEWAY STORE 1988 UST RELEASE	HANFORD	T0603100054	5T16000055	Jeffery Hannel	Open - Site Assessment	C - Commingled Plume	U - Unknown	Diesel	S - Small Private Business	No	Unknown	No	Yes	Unknown	No	Yes	No	None	5/3/1988	23	
Unable to determine (Insufficient information in GeoTracker)	B AND G SALES	ARMONA	T0603100068	5T16000069	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	O - Other (Individual, Homes etc)	Unknown	Unknown	No	No	Yes	No	No	Yes	None	9/14/1988	22	
Unable to determine (Insufficient information in GeoTracker)	SEQUOIA FOREST INDUSTRIES	NORTH FORK	T0603900104	5T20000104	Jeffrey Hannel	Open - Remediation	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	I - Industry (Railroad, Steel etc)	Unknown	Unknown	No	Unknown	Unknown	Unknown	No	Yes	None	5/23/1991	19	
Unable to determine (Insufficient information in GeoTracker)	LOT 12671	LIVINGSTON	T0604700234	5T24000390	Warren Gross	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	No	No	No	No	Yes	None	8/11/1994	16	
Unable to determine (Insufficient information in GeoTracker)	PRETZER ROOFING CO.	FRESNO	T0601900579	5T10000598	John Whiting	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	No	No	No	Yes	Yes	None	1/6/1996	15	
Unable to determine (Insufficient information in GeoTracker)	HAGA AUTOMOTIVE	PARLIER	T0601900529	5T10000546	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	No	Yes	No	Yes	No	None	1/11/1995	15	
Unable to determine (Insufficient information in GeoTracker)	TRUCK CITY	FRESNO	T0601900563	5T10000582	Jeffrey Hannel	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Diesel	S - Small Private Business	No	No	Yes	No	Yes	No	Yes	No	Limited	5/17/1995	15	

DRAFT



- | | | | | | |
|---|--|---|--|---|-----------------|
| ▲ | G - Government Entity; Utility, Police, etc. | ● | Appears close to completion | ■ | City/Community |
| ▣ | G - Government Entity; School | ■ | Appears near completion within 1-year | □ | County Boundary |
| F | F - Farm/Agriculture | ■ | Appears to be on track | | |
| * | I - Industry (Railroad, Steel etc) | ■ | Appears NOT to be on track | | |
| ○ | O - Other (Individual, Homes etc) | ■ | Appears to be stuck | | |
| ● | S - Small Private Business | ■ | Unable to determine (Insufficient information in GeoTracker) | | |
| ? | U - Unknown | ▭ | RWQCB District Boundary | | |
| ⬇ | Z - Major Oil Company | ▭ | RWQCB Sub-District Boundary | | |

GeoTracker Data Visualization

**REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY – FRESNO (REGION 5-F)
GEOTRACKER LOCATIONS OF NON-CUF
CASES OLDER THAN 15 YEARS**

Draft Report

MIDPINES MTNCE STATION (T0604300070)

6610 HWY 140, MIDPINES, CA 95345



Case Age: 20 years
Primary COC: Diesel
RP Identified by Regulator: CA Dept of Transportation
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: Undetermined
Well Network: ?

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T22000088
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 MARIPOSA COUNTY
 CASEWORKER: [DAVE CONWAY](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All
ACTION TYPE	ACTION	ACTION DATE
NOTICES	Notification - Preclosure	9/16/2010
RESPONSE - REPORTS	Monitoring Report - Other	9/9/2010
RESPONSE - OTHER	Addl. Assessment Rpt	6/8/2009
RESPONSE - OTHER	Addl. water supply well sampling report	5/26/2009
RESPONSE - WORKPLANS	Response to CVRWQCB (2/26/09 staff letter)	5/11/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/2/2009

Possible Reasons Why This Case Is So Old

- No consistent oversight over the years
- RP is government entity, funding issues?
- Location of site (remoteness)

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0604300070

Assessment last 5 years

- Ongoing: GW monitoring
- 2007: Soil vapor survey

Remediation last 5 years

- None

Assessment older than 5 years

- 1997: 3 GW MWs installed
- 1992: 3 GW MWs installed
- 1992-ongoing: GW monitoring

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0604300070

as reported by regulatory agency

MIDPINES MTNCE STATION (T0604300070) - (MAP)								
6610 HWY 140 MIDPINES, CA 95345 MARIPOSA COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE # 5722000088 CASEWORKER: WARREN GROSS MARIPOSA COUNTY CASEWORKER: DAVE CONWAY						
Summary	Closure Review	Cleanup Status History						
<p>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</p> <p>IMPEDIMENTS TO CLOSURE</p> <p>PROCEDURAL IMPEDIMENTS</p> <ul style="list-style-type: none"> Monitoring Wells Not Yet Abandoned - well destruction to be requested Other - pre-closure notification to be distributed <p>Other Impediments</p> <ul style="list-style-type: none"> final site water supply well sampling with favorable results required prior to case closure <p>BENEFITS OF ADDITIONAL WORK</p> <ul style="list-style-type: none"> Other - well destruction and pre-closure notification <p>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</p> <table border="1"> <thead> <tr> <th>SENSITIVE RECEPTOR</th> <th>TIME FRAME FOR IMPACT</th> <th>COMMENTS</th> </tr> </thead> <tbody> <tr> <td>Groundwater</td> <td>Already Impacted</td> <td>residuals in groundwater not significant</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Already Impacted	residuals in groundwater not significant
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Groundwater	Already Impacted	residuals in groundwater not significant						
<p>Site History</p> <p>The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.</p>								

Review Conclusions T0604300070

Closure Review indicates:

- Closure in progress – awaiting well decommission
- Closure Review (April 2010) indicated “well destruction to be requested” and “pre-closure notification to be distributed”
- Aug 2010 “Transmittal of Offsite Domestic Wells Sample Results” Report concluded site is not at risk from soil vapor
- In 2009, RWQCB concurred that natural attenuation appears to be active and have reduced the size of the plume, and given the absence of excess risk from soil vapor migration, this case is a potential candidate for closure

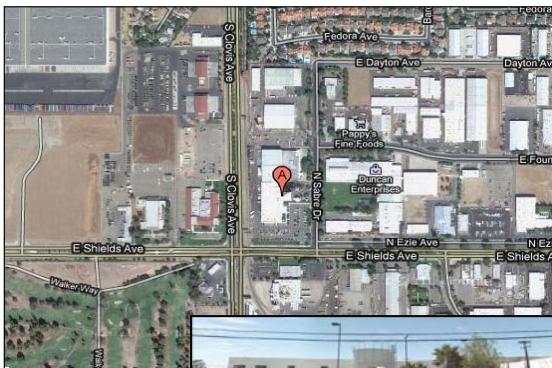
Discussion:

- Completion of case closure appears near

Case closure candidate

ARATEX SERVICES, INC. (T0601900373)

3333 Sabre N., Fresno, CA 93727



Case Age: 18 years
Primary COC: Gas and diesel
RP Identified: Aratex Services, Inc.
Potential Media Affected: Under investigation
Current Land Use: Commercial
Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000382
 CASEWORKER: WARREN GROSS - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170675
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER:	Show All Activities
ACTION TYPE	ACTION		ACTION DATE
RESPONSE - OTHER	Verbal Communication		5/24/2010
ENFORCEMENT/ORDERS	Staff Letter		4/23/2010
NOTICES	Notification - Public Notice of Case Closure		4/23/2010
RESPONSE - OTHER	Names & Addresses of current prop owners		2/23/2010
ENFORCEMENT/ORDERS	Staff Letter		12/23/2009
RESPONSE - OTHER	Verbal Communication		9/4/2009
RESPONSE - OTHER	Complete mailing list of all record fee title owners		5/18/2009
RESPONSE - OTHER	Risk Assessment rpt OR corrective action WP		5/18/2009
ENFORCEMENT/ORDERS	Staff Letter		2/18/2009
LEAK ACTION	Leak Reported		6/23/1992
LEAK ACTION	Leak Discovery		6/22/1992
LEAK ACTION	Leak Stopped		3/26/1992

Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Site already a chlorinated solvents case
- May have had gaps in site cleanup and oversight activities for periods of time

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker T0601900373

Assessment last 5 years

- Source area boring
 - No TPH or VOCs were detected

Remediation last 5 years

- SVE system (primarily for residual chlorinated solvents)

Assessment older than 5 years

- None

Remediation older than 5 years

- Diesel UST removal
- SVE system installed and operated (1994-2002, 2005 to present)
- Agency letter indicates gasoline impacted soil was excavated; no other details available

IMPEDIMENTS TO CLOSURE T0601900373

as reported by regulatory agency

ARATEX SERVICES, INC. (T0601900373) - (MAP)

3333 SABRE N
FRESNO, CA 93727
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000382
CASEWORKER: [WARREN GROSS](#)
FRESNO COUNTY - CASE #: FA0170675
CASEWORKER: [STEVEN T RHODES](#)


Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 5/12/2010

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

PROCEDURAL IMPEDIMENTS

- Other - Pre-closure public notice period ends 5/25/10 

BENEFITS OF ADDITIONAL WORK

- Other - Pre-closure public notice period ends 5/25/10

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	no impact. Pre-closure public notice period ends 5/25/10

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900373

Closure Review indicates:

- Closure Review indicates "Pre-closure public notice period ends 5/25/2010"
- Site is an active chlorinated solvent case
- Secondary releases from gas and diesel USTs
- Recent source area boring completed
 - No TPH or VOCs were detected
 - Closure of fuel hydrocarbon case recommended by RP consultant
 - Agency agrees with closure and requested neighborhood notification and comment period

Discussion:

- Site history (from Fresno County)
- Complete comment period and issue closure letter

Site appears to be potential closure candidate in near future

CALTRANS, COARSEGOLD (T0603900009)

35500 HWY 41, Coarsegold, CA 93614



No street view available

Case Age: 23 years
Primary COC: Gasoline
RP Identified: Caltrans
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Commercial (Caltrans yard)
Well Network: 13

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000009*
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 MADERA COUNTY
 CASEWORKER: [ANN ROLAN](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears to have limited site activity at the beginning of the case
- RP is a government entity, potential funding issues?
- Active remediation ongoing and effective

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	8/1/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	8/1/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	2/1/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	5/1/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/1/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/1/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	5/1/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/1/2008	
RESPONSE - OTHER	Other Report / Document	11/5/2007	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0603900009

Assessment last 5 years

- GWM
- RAP
- Remedial system wells (SVE/AS)

Remediation last 5 years

- SVE/AS remediation system installed, operated, and shut down
- System turned on again 2007 through present

Assessment older than 5 years

- Took over domestic well to monitor groundwater
- Additional wells
- GWM
- Feasibility Study
- CAP (RAOR) recommends SVE/AS

Remediation older than 5 years

- USTs replaced in different location

IMPEDIMENTS TO CLOSURE T0603900009

as reported by regulatory agency

CALTRANS, COARSEGOLD (T0603900009) - (MAP)

35500 HWY 41
COARSEGOLD, CA 93614
MADERA COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000009*
CASEWORKER: JEFFREY HANNEL
MADERA COUNTY
CASEWORKER: ANN ROLAN

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 11/12/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
GROUNDWATER IMPACTS		
<ul style="list-style-type: none"> Groundwater Impacted Above Background - First encountered groundwater greatly exceeds MCL in a fractured rock aquifer 		
WELL IMPACTS		
<ul style="list-style-type: none"> Domestic Wells Impacted - Onsite domestic well impacted, nearby wells threatened 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> Remove / Reduce Source Mass - SVE and airsparging underway 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Already Impacted	Onsite well impacted, others threatened

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603900009

Review indicates:

- Caltrans yard, land use remains same with active USTs
- Several events of UST replacement, current USTs in new location
- Diesel plume in shallow sediments and fractured bedrock
- Active SVE/AS system continues to effectively be removing hydrocarbons
- Former onsite domestic well in addition to others offsite remain impacted and/or threatened
- Site appears on track toward closure i.e. decreasing concentrations in soil vapors and groundwater

Discussion:

- Next step → review recent investigation results, remediation effectiveness monitoring and closure timeline

Potential closure consideration in next year (pending remediation results)

SHELL (T0601900067)

5325 SHAW AVE W, FRESNO, CA 93705



Case Age: 23 years
Primary COC: Gasoline
RP Identified by Regulator: Ed Paden (Shell Oil)
Potential Media Affected: Aquifer used for drinking water
Current Land Use: Vacant Lot?
Well Network: 4

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000068
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266690
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITY TYPE	ACTION	ACTIVITY DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION
RESPONSE - REPORTS	Interim Remedial Action Report	8/1/2010	7/30/2010	2Q10, Only MW-1 had water. MW-1 TPHg/B/DCA - 85/<0.5/5.5 ug/L. 85 lb TPHg recovered this qtr.
RESPONSE - REPORTS	Interim Remedial Action Report	5/1/2010	4/29/2010	1Q10, Only MW-1 & -7 have water. MW-7 all ND. MW-1 TPHg/B/DCA - 200/0.89/15 ug/L. 143 lb TPHg recovered this qtr.
CLEANUP ACTION	Soil Vapor Extraction w/Catalytic Oxidation	4/1/2010		continued remediation focused on 1.2-DCA removal

Possible Reasons Why This Case Is So Old

- Appears to have on-going site investigation, GWM and remediation beginning around 2001
- Site appears to have been redeveloped
- Declining water levels --> affected GWM



NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900067

Assessment last 5 years

- Ongoing: GW monitoring (most wells are dry)

Remediation last 5 years

- 2004-Ongoing: SVE (system was modified)

Assessment older than 5 years

- 2002, 2003: Soil and GW investigation
- 2004: Sensitive receptor survey
- 2004, 2005: Corrective Action

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900067

as reported by regulatory agency

SHELL (T0601900067) - (MAP)

5325 SHAW AVE W
FRESNO, CA 93705
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5710000068
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0266690

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/30/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
INADEQUATE SOURCE CONTROL						
<ul style="list-style-type: none"> Remaining Source Poses Threat to Groundwater - SVE modified to address site hydrology and is continuing 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Remove / Reduce Source Mass - SVE modified to address site hydrology and is continuing 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Already Impacted	SVE modified to address site hydrology and is continuing				

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900067

Closure Review indicates:

- July 2010 GWM Report indicates maximum TPH = 87 ug/L and NDs for other contaminations
- In 2009, RWQCB recommended continuing quarterly GW monitoring to observe dissolved phase 1,2-DCA concentrations (concentration on Aug 2009 in MW-1 is 23ug/L) → source may be from former agriculture use (prior to Shell operation)
- Declining water table at the site → since 2007/2008: MW-2, MW-3, MW-4, MW-5 and MW-8 has been dry/insufficient water
- Since 2004, an SVE system has been operating on-site and was modified over time → not operating smoothly

Discussion:

- Recent (2010) GWM data → low to ND detections
- Consider closure (age of case, current land use – vacant, recent sampling data etc)

Case closure potential within next year

CLOSED STORE (T0601900093)

3010 VALENTINE AVE S, (aka 3385 West North Ave), FRESNO, CA 93706



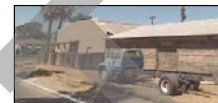
Case Age: 23 years
 Primary COC: Gasoline
 RP Identified by Regulator: Thomas E Poe (Primary) and Paul Jasuta (Secondary) –
Unclaimed in GeoTracker
 Potential Media Affected: Soil, Under Investigation
 Current Land Use: Undetermined
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000094
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266709
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears to have limited oversight and no RP involvement
- Case was transferred between agencies (2008/09)
- No reports/documents in GeoT -- extent of contamination remains undetermined

NOTE: Data queried from GeoTracker and reviewed in November 2010



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
ENFORCEMENT/ORDERS	Staff Letter	5/27/2009
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	5/27/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	5/11/2009
RESPONSE - OTHER	Mailing List of Record Fee Title Owners	5/11/2009
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009
REFERRAL TO OTHER AGENCY	Referral to Regional Board	1/12/2009
NOTICES	Notice of Responsibility	7/25/1988
OTHER REGULATORY ACTIONS	Unauthorized Release Form	5/13/1988
LEAK ACTION	Leak Reported	5/13/1988

Activities Conducted to Date Based on GeoTracker Info T0601900093

Assessment last 5 years

- 2009: One domestic well sampled

Remediation last 5 years

- None

Assessment older than 5 years

- 1988: Tank removal sampling

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900093

as reported by regulatory agency

CLOSED STORE (T0601900093) - (MAP)

3010 VALENTINE AVE S
 FRESNO, CA 93706
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000094
 CASEWORKER: JEFFREY HANNEL
 FRESNO COUNTY - CASE #: FA0206709

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/26/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

BENEFITS OF ADDITIONAL WORK

- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - *Investigate release*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Undetermined	Domestic wells nearby

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900093

Closure Review indicates:

- No reports/documents in GeoTracker → only letters from RWQCB
- In 2008/09, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- RWQCB's letter in 2009 indicated:
 - USTs had not been used 20 years prior to tank removal in 1988
 - TPH-g (4,900-mg/kg) and benzene (21-mg/kg) were detected beneath USTs removed
- In 2009, a domestic well (50-ft from the UST) was sampled and no gasoline constituents were detected

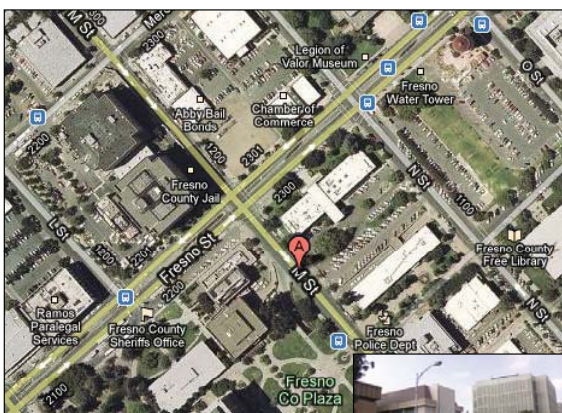
Discussion:

- Reports/information transferred from Fresno County
- Recalcitrant RP → GeoTracker compliance issues
- Next step → closure consideration (age of case, current and historical site conditions and usages)

Potential case closure consideration in next year?

FRESNO COUNTY JAIL (T0601900260)

1155 M ST, FRESNO, CA 93721



Case Age: 20 years
Primary COC: Gasoline
RP Identified by Regulator: Fresno County Fleet Service
Potential Media Affected: Under Investigation
Current Land Use: Fresno County Detention Facility/Courthouse/Jail Building (Report)
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000263
 CASEWORKER: WARREN GROSS - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269874

Possible Reasons Why This Case Is So Old

- Appears to have limited RP involvement
- RP is a government entity, potential funding issues
- Possible multiple releases over different periods (1990 and 2007)
- Case was transferred between agencies (2008)

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	SVE Pilot Test Report	7/7/2010
RESPONSE - REPORTS	SVE Pilot test Report	3/17/2010
ENFORCEMENT/ORDERS	Staff Letter	12/17/2009
RESPONSE - OTHER	Mailing list of all record fee title owners	1/12/2009
RESPONSE - WORKPLANS	Corrective Action WP and Schedule	1/12/2009
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	12/2/2008
ENFORCEMENT/ORDERS	Staff Letter	10/22/2008
LEAK ACTION	Leak Reported	10/19/1990
LEAK ACTION	Leak Discovery	8/29/1990
LEAK ACTION	Leak Stopped	6/15/1990

Activities Conducted to Date Based on GeoTracker Info T0601900260

Assessment last 5 years

- 2007: Soil sampling
- 2006: Site assessment – soil boring drilled

Remediation last 5 years

- 2010: SVE Pilot test

Assessment older than 5 years

- 1990: Soil sample from remote fuel fill

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900260

as reported by regulatory agency

FRESNO COUNTY JAIL (T0601900260) - (MAP)

1155 M ST
FRESNO, CA 93721
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000263
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0269874

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *soil assessment underway*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *soil assessment underway*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	soil assessment underway

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Site Documents			
TITLE	TYPE	SUBMITTED BY	DATE
SVE PILOT TEST REPORT	PILOT STUDY/ TREATABILITY REPORT	CAMILLE REESE (REGULATOR)	7/7/2010
L2_SVE PILOT TEST WP COMMENTS	STAFF LETTER	CAMILLE REESE (REGULATOR)	12/17/2009
SOIL SAMPLING AND CHEMICAL ANALYSES REPORT_PRODUCT LINES EXCAVATION SITE	TANK REMOVAL REPORT / UST SAMPLING REPORT	ZAKI NIAZ (AUTH_RP)	1/2/2009*
1ST LETTER	STAFF LETTER	CAMILLE REESE (REGULATOR)	10/22/2008
SITE ASSESSMENT REPORT	REPORTS - OTHER	ZAKI NIAZ (AUTH_RP)	8/28/2007

Review Conclusions T0601900260

Closure Review indicates:

- Limited reports/documents in GeoTracker
- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- In 2006, soil sampling did not detect petroleum HCs – requested closure
- RWQCB’s letter in 2008 indicated:
 - in 2006, no steps were taken to complete the case closure request,
 - in 2007, during piping replacement, TPH-g and some BTEX were detected (no MTBE) in soil (beneath remote fill and adjacent to UST)
- In Jan 2010, SVE pilot test was conducted → only low total xylenes were detected (2.4-ug/L) and no other constituents detected (consultant recommended closure)

Discussion:

- Reports/information transferred from Fresno County
- Next step → complete case closure

Pontential case closure consideration within 1 year

MERCED CO PUB WRKS YARD (T0604700019)

715 MARTIN LUTHER KING JR WAY, MERCED, CA 95340



Case Age: 25 years
Primary COC: Diesel, Gasoline, Waste Oil/Motor/Hydraulic/Lubricating
RP Identified by Regulator: Richard Schwartz (Merced County Dept of Public Works)
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: Merced County Public Work
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T24000085
 CASEWORKER: WARREN GROSS - SUPERVISOR: John Noonan
 MERCED COUNTY LOP - CASE #: 24292
 CASEWORKER: ERIC SWENSON - SUPERVISOR: Bill Peeler, Supervising EHS

Possible Reasons Why This Case Is So Old

- As of 2008, the extent of lateral impact to soil and GW remained undefined
- Contamination source from another location (commingled plume with case T0604700201)
- Re-opened case?
- RP is a government entity
- Free product in groundwater

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Other Report / Document	8/23/2010
RESPONSE - OTHER	Other Report / Document	8/19/2010
NOTICES	Notification - Public Participation Document	8/2/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	0/1/2010
RESPONSE - OTHER	Other Report / Document	7/12/2010
ENFORCEMENT/ORDERS	Staff Letter	6/23/2010
RESPONSE - OTHER	Progress Rpt	6/7/2010

Activities Conducted to Date Based on GeoTracker Info T0604700019

Assessment last 5 years

- Ongoing: GW monitoring (5 wells)
- 2009: Borings installation
- 2008: Soil, soil vapor, air and GW investigation, Arsenic and Lead in soil investigation
- 2007: Soil and GW samples

Remediation last 5 years

- 2008: Excavation (for assessment only) and SVE

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0604700019

as reported by regulatory agency

MERCED CO PUB WRKS YARD (T0604700019) - (MAP)

715 MARTIN LUTHER KING JR. WAY
MERCED, CA 95340
MERCED COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T24000085
CASEWORKER: WARREN GROSS
MERCED COUNTY LOP - CASE #: 24292
CASEWORKER: ERIC SWENSON

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
INADEQUATE SOURCE CONTROL						
<ul style="list-style-type: none"> Feasible Source Control Not Performed - soil vapor extraction with air sparging has been proposed. 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Remove / Reduce Source Mass - soil vapor extraction with air sparging has been proposed. 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Already Impacted	soil vapor extraction with air sparging has been proposed.				
Site History						
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.						

Review Conclusions T0604700019

Closure Review indicates:

- Investigation reports indicated TPH-d and TPH-g in GW from 2 sources (former Leonard Truck Repair property and former onsite USTs)
- HHRA (2009) did not indicate any significant health risk at this site
- As of 2010, remediation installation at site in-progress
- This site has:
 - chemicals of concern in various media (soil, soil vapor, and GW)
 - mixtures of hydrocarbons (e.g., gasoline, diesel fuel, and waste oil), and persistent compounds (metals)
 - commingled plume (GW) from adjacent property ~290-ft (Leonard Truck Repair Site - T0604700201 in CUF)
 - contamination migration beneath residential property
 - floating product in GW

Discussion:

- Commingled and off-site migration
- Next step → remediation and cleanup timeline

Case appears on track, not a closure candidate at present

R E HAVENS LEASE PPTY (T0610700035)

250 LINDMORE ST W, LINDSAY, CA 93247



Case Age: 23 years
Primary COC: Diesel
RP Identified by Regulator: John Moe (Union Pacific Railroad Co)
Potential Media Affected: Aquifer used for drinking water
Current Land Use: Undetermined
Well Network: 22

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T54000034
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 TULARE COUNTY LOP
 CASEWORKER: UNK - SUPERVISOR: NONE SPECIFIED

ACTION TYPE	ACTION	ACTIVITY DATE
RESPONSE - REPORTS	Remedial Progress Report	11/22/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	11/3/2010
RESPONSE - WORKPLANS	Well Destruction Workplan	9/27/2010
ENFORCEMENT/ORDERS	Staff Letter	6/23/2010
ENFORCEMENT/ORDERS	Staff Letter	6/23/2010
ENFORCEMENT/ORDERS	Staff Letter	6/23/2010
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	6/8/2010
RESPONSE - REPORTS	4Q 2009 GWMR	2/2/2010
RESPONSE - REPORTS	RAP	12/1/2009

Possible Reasons Why This Case Is So Old

- Elevated GW contamination levels
- Contamination remains in soil
- Size of the site – multiple contaminated areas

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0610700035

Assessment last 5 years

- Ongoing: GW monitoring (12 MWs)
- 2009: Shallow soil investigation
- 2007: Risk evaluation (soil sampling)

Remediation last 5 years

- 2004-2006: Alternated between SVE and dual phase extraction (estimated 5,487-lbs HC removed)

Assessment older than 5 years

- 1995: Soil and GW investigation
- Since 1995: 21 MWs installed

Remediation older than 5 years

- 2004: 24 SVE wells and 11 DPE wells

IMPEDIMENTS TO CLOSURE T0610700035

as reported by regulatory agency

R E HAVENS LEASE PPTY (T0610700035) - (MAP)

250 LINDMORE ST W
LINDSAY, CA 93247
TULARE COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T54000034
CASEWORKER: JOHN WHITING
TULARE COUNTY LOP
CASEWORKER: UNK

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - Additional source area mass removal near water table necessary prior to case closure.
- Remaining Source Poses Threat to Groundwater - Groundwater impacted in UST source area and downgradient.

GROUNDWATER IMPACTS

- Groundwater Impacted Above Background - TPH-g, BTEX, 1,2-DCA

BENEFITS OF ADDITIONAL WORK

- Verify Remedial Action Effectiveness - Groundwater monitoring to evaluate final source area remediation.
- Remove / Reduce Source Mass - Source area mass, probably near water table continues to pollute groundwater.
- Restore Beneficial Uses - municipal, agricultural.

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	TPH-g, BTEX, 1,2-DCA.

NOTES / COMMENTS

8/09: It has been remediated, but polluted groundwater remains in source area. Final remedial plan to be submitted.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0610700035

Closure Review indicates:

- Site of a former bulk fuel terminal for Union Pacific Railroad Company
- 2010 RWQCB letter indicates meeting with RP consultant concluded that RP will request case closure for entire property after shallow soil excavation (if no additional environmental concerns)
- Remediation system on-site has historically alternated between SVE and dual phase extraction (DPE) modes
- Continued elevated levels of GRO and DRO in source area preventing case closure (TPH and fuel-related VOCs were detected in GW – highest at the source area wells, but not significantly migrating down-gradient)
- In 2008, RWQCB indicated that health risk from vapor accumulation may be significant and warranted additional vapor sampling events
- Site has multiple wells that were dry and abandoned → 4 additional wells were installed in June 2009

Discussion:

- Next step → evaluate cleanup and closure timeline

Appears to be on track

CENTRAL HIGH SCHOOL (T0601900157)

2045 Dickenson N., Fresno, CA 93722



Case Age: 22 years
Primary COC: Diesel
RP Identified: Central Unified School Dist.
Potential Media Affected: Drinking Water
 Supply Aquifer
Current Land Use: High School
Well Network: 4

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000159
 CASEWORKER: JEFFREY HANNELL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266700
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	8/1/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	2/1/2010
CLEANUP ACTION	Monitored Natural Attenuation	12/23/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2009
ENFORCEMENT/ORDERS	Staff Letter	7/22/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	5/1/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/1/2009
RESPONSE - WORKPLANS	Other Workplan	1/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/1/2008
ENFORCEMENT/ORDERS	Staff Letter	10/7/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2008
RESPONSE - REPORTS	CAP/RAP - Feasibility Study Report	7/28/2008
ENFORCEMENT/ORDERS	Staff Letter	5/27/2008
ENFORCEMENT/ORDERS	Staff Letter	3/3/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/1/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/1/2007
RESPONSE - REPORTS	CAP/RAP - Feasibility Study Report	6/11/2007
RESPONSE - REPORTS	Monitoring Report - Quarterly	5/1/2007
ENFORCEMENT/ORDERS	Staff Letter	3/5/2007
RESPONSE - REPORTS	Well Installation Report	1/2/2007
ENFORCEMENT/ORDERS	Staff Letter	7/31/2006
ENFORCEMENT/ORDERS	Staff Letter	11/1/2005

Possible Reasons Why This Case Is So Old

- Local school site in rural setting
- Initial investigation indicates limited GW impacts
- Feasibility study suggested “no action” as approach
- Recent concern for indoor air has elevated need for additional investigation

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900157

Assessment last 5 years

- 4 monitoring wells installed
- Feasibility study
- Sensitive receptor survey
- Agency request for indoor air risk assessment-results pending

Remediation last 5 years

- None

Assessment older than 5 years

- Initial soil borings

Remediation older than 5 years

- UST removal

IMPEDIMENTS TO CLOSURE T0601900157

as reported by regulatory agency

CENTRAL HIGH SCHOOL (T0601900157) - (MAP)

2045 DICKENSON N
FRESNO, CA 93722
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000159
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0266700
CASEWORKER: STEVEN T. RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 12/23/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
UNACCEPTABLE RISK		
<ul style="list-style-type: none"> Unacceptable Risks to Human Health from Vapor Intrusion - <i>An indoor air risk assessment needs to be performed. DTSC will need to review the risk assessment</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> Protect Human Health - <i>Indoor air risk assessment needs to be performed</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	An indoor air risk assessment needs to be performed.

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900157

Review indicates:

- Diesel UST release at local high school
- Initial assessments indicated:
 - Soil is impacted to 40+ feet bgs
 - Hard pan layer at depth inhibiting downward migration to groundwater
 - Groundwater only contains minor concentrations due to hard pan layer with declining results over several monitoring events
 - Feasibility study suggested no action as best approach - a final recommendation will depend on results of requested indoor air risk assessment whose results are still pending

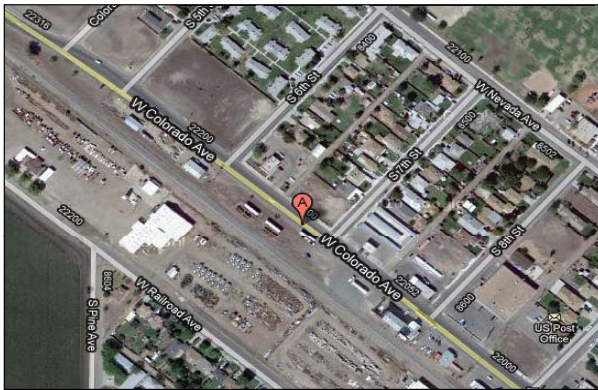
Discussion:

- Site history updates for GeoTracker
- Evaluate whether current approach is reasonable and protective of area receptors (high school)
- Next step → Site indoor air review: possible closure consideration?

Appears to be on track

SUBURBAN PROPANE (T0601900205)

22125 Colorado Blvd. W., San Joaquin, CA 93660



Case Age: 21 years
Primary COC: Gasoline
RP Identified: Suburban Propane
Potential Media Affected: Under investigation
Current Land Use: Commercial
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000207
 CASEWORKER: JEFFREY HANNELL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0268658
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Appears to have limited site activity
- Case transferred between agencies (2008)
- Extent of investigation remains undefined
- High TPH-g contamination

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Subsurface Invest. Rpt	7/1/2010	
ENFORCEMENT/ORDERS	Staff Letter	3/10/2010	
RESPONSE - OTHER	Mailing List of Record Fee Title Owners	9/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*9/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	1/30/2008	
ENFORCEMENT - OTHER	* No Action	1/30/2008	
LEAK ACTION	Leak Reported	1/29/1990	
LEAK ACTION	Leak Discovery	12/15/1989	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900205

Assessment last 5 years

- Workplan submitted and approved in early 2010 for limited investigation

Remediation last 5 years

- None

Assessment older than 5 years

- Agency letter indicates hydrocarbons detected at elevated concentrations in soil during UST removals and in soil borings up 55 feet bgs; no other data available

Remediation older than 5 years

- Agency letter indicates 2 USTs removed; no other data available

IMPEDIMENTS TO CLOSURE T0601900205

as reported by regulatory agency

SUBURBAN PROPANE (T0601900205) - (MAP)

22125 COLORADO BLVD W
SAN JOAQUIN, CA 93660
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 571000207
CASEWORKER: JEFFREY HANDEL
FRESNO COUNTY - CASE #: FA0268658
CASEWORKER: STEVEN T RHODES

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - No investigation has been performed. Site referred to CVRWQB in 2008 and Responsible Party hired a consultant in 2009

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - No investigation performed

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No investigation performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900205

Closure Review indicates:

- Release from both gasoline and diesel USTs
- Elevated concentrations in soil up to 20,000 ppm TPHg at 55 feet bgs
 - Depth indicates a large release in relatively low permeability soil
 - Potential NAPL?
- Long period of no activity
- 2010 workplan submitted and approved for two borings
 - Plan suggests that sufficient attenuation of contaminants in soil may have occurred since first released and, if so, that case closure may be attained through the limited data set proposed
 - *Question: Will data from two borings be sufficient?*

Discussion:

- Site history (from Fresno County) should be uploaded into GeoTracker
- Next step → cleanup approach and timeline (complete delineation and if necessary, appropriate remediation)

After slow start, appears to be on track

CHANEY (T0603100011)

20194 LAUREL AVE, STRATFORD, CA 93266



Case Age: 21 years
Primary COC: Gasoline
RP Identified by Regulator: Marianne Chaney – **Unclaimed in GeoTracker**
Potential Media Affected: Aquifer used for drinking water
Current Land Use: Vacant Lot?

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000010
CASEWORKER: JOHN WHITING - **SUPERVISOR:** John Noonan
 KINGS COUNTY
CASEWORKER: TUCKER LORETTA - **SUPERVISOR:** NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears limited RP participation (financial difficulty – applying to CUF)
- Extent of contamination remains undefined
- Site has been redeveloped?
- Change in site ownership?



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	4Q Semi-annual GWMR	2/2/2011	
RESPONSE - WORKPLANS	Site Assessment WP	10/5/2010	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	6/10/2010	
ENFORCEMENT/ORDERS	Staff Letter	3/25/2010	
RESPONSE - OTHER	Requested Report	4/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/5/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/5/2007	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0603100011

Assessment last 5 years

- 2010: GWM

Remediation last 5 years

- None

Assessment older than 5 years

- 2003: Soil and GW investigation

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603100011

as reported by regulatory agency

CHANEY (T0603100011) - (MAP)

20194 LAUREL AVE
 STRATFORD, CA 93266
 KINGS COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000010
 CASEWORKER: JOHN WHITING
 KINGS COUNTY
 CASEWORKER: TUCKER LORETTA

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Current extent and groundwater impact unknown. Previous investigation and groundwater monitoring.*

GROUNDWATER IMPACTS

- Groundwater Impacted Above Background - *Shallow water of poor quality.*

PROCEDURAL IMPEDIMENTS

- RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - *RP has indicated they are attempting to complete Fund application.*

BENEFITS OF ADDITIONAL WORK

- Fill-In RI Data Gaps - *Current hydrocarbon concentration and extent in soil and groundwater, remedial options, health risk*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Poor quality shallow water, not used.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100011

Closure Review indicates:

- Financial hardship → RP applying for Fund
- Limited report/information available in GeoTracker
- Only one GWM Report (March 2010) → maximum TPH-g = 1,800-ug/L, TPH-d = 520-ug/L, benzene = 67-ug/L, ethylbenzene = 400-ug/L, total xylenes = 16-ug/L, and NDs for fuel oxygenates and lead
- In 2010, RWQCB issued a letter identifying 2 RPs and request for site assessment workplan
- In 2009 and 2006, RWQCB issued "Overdue Response" letter and a "Notice of Overdue Reports and Request for GWM" letter to RP, respectively

Discussion:

- Next step → 2010 GWM results: cleanup approach and timeline (contamination appears to be localized, MW-3, and declined)

Case appears to be on track

BEACON #596 (T0602900438)

3225 PIERCE RD, BAKERSFIELD, CA 93301



NOTE: Address in report is "3255 Buck Owens Blvd"

Case Age: 19 years

Primary COC: Gasoline

RP Identified by Regulator: Ultramar

Potential Media Affected: Aquifer used for drinking water supply

Current Land Use: Valero

Well Network: 3

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T15000447
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 BAKERSFIELD, CITY OF
 CASEWORKER: HOWARD WINES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Multiple USTs removed over different periods (1991 and 1997)
- Still has free product detected in GW
- Extent of contamination remains undefined (off-site access issue)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Semi-annual 3Q GWMR	11/3/2010	
RESPONSE - WORKPLANS	Soil Investigation Workplan	6/28/2010	
RESPONSE - REPORTS	Semi-annual 1Q GWMR	5/4/2010	
ENFORCEMENT/ORDERS	Staff Letter	2/25/2010	
ENFORCEMENT/ORDERS	Staff Letter	12/1/2009	
RESPONSE - REPORTS	3Q 09 semi-annual GWMR	11/3/2009	
RESPONSE - REPORTS	Well Installation Rpt	6/29/2009	
RESPONSE - REPORTS	1Q 09 semi-annual GWMR	5/4/2009	
ENFORCEMENT/ORDERS	Staff Letter	2/10/2009	
RESPONSE - WORKPLANS	Other Workplan	12/3/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/3/2008	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0602900438

Assessment last 5 years

- Ongoing: GW monitoring (3 wells)
- 2009: Soil assessment and MW installation

Remediation last 5 years

- 2005: Active and passive removal of free product (approx 4-gal free product removed)

Assessment older than 5 years

- 1999: Vapor extraction well installed
- 1998: GW and vapor extraction wells installed
- 1997: Soil sampling ('97 UST removal)
- 1996: GW recovery wells and vapor extraction wells installed, SVE and air sparging tests
- 1995: GW wells installed
- 1993: Subsurface investigation (in-situ bio-remediation study) and GW wells installed

Remediation older than 5 years

- July/August 1997: Excavation

IMPEDIMENTS TO CLOSURE T0602900438

as reported by regulatory agency

BEACON #596 (T0602900438) - (MAP)

3225 PIERCE RD
BAKERSFIELD, CA 93301
KFRN COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T15000447
CASEWORKER: JOHN WHITING
BAKERSFIELD, CITY OF
CASEWORKER: HOWARD WINES

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
INADEQUATE SOURCE CONTROL						
<ul style="list-style-type: none"> Remaining Source Poses Threat to Groundwater - Remaining source area mass on edge of property and under edge of State Highway embankment continues to degrade groundwater. 						
GROUNDWATER IMPACTS						
<ul style="list-style-type: none"> Groundwater Impacted Above Background - Floating petroleum product and high dissolved TPH-diesel concentrations are detected in one monitoring well. Near edge of property. Impacted water extends beneath State Highway embankment. 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Continue to monitor high residual concentrations and verify that plume not spreading. Small area impacted. 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Already Impacted	Residual diesel and gasoline small area. Limited post-remedial monitoring continues.				
NOTES / COMMENTS						
High dissolved diesel concentrations and floating petroleum product extending beneath State Highway prevent closure. Source area mass mostly removed.						
Site History						
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.						

Review Conclusions T0602900438

Closure Review indicates:

- Site is an operating gasoline/diesel station and truck stop
- Off-site contamination issue - diesel fuel floating on GW detected along eastern Hwy 99
- In 2006, CalTrans denied an encroachment permit for off-site GWM well installations along the west side of State Hwy 99
- Remediation limited by site property boundary and Highway 99 embankment
- GW elevation issue – some wells were dry in recent sampling
- In 2006, GW samples indicated high detection of TPH-d and low TPH-g, with NDs for BTEX and MTBE
- In 2007, RWQCB's letter indicated that gasoline- and diesel-impacted soil have been remediated, but persistent high TPH-d prevents case closure
- On December 2009, RWQCB's letter indicated "subject site should be evaluated for low-risk closure if water sample analytical data indicate concentrations below reporting limits."
- In Feb 2010, RWQCB denied RP's request for closure

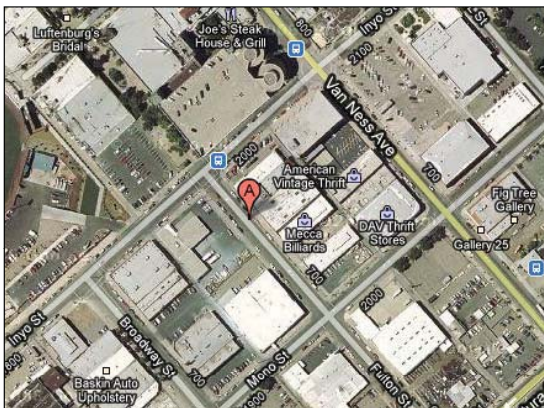
Discussion:

- Reports/information transferred from Fresno County
- Next step → evaluate effectiveness of remediation and cleanup closure timeline

Closure consideration pending TPH-d remediation, appears on Track

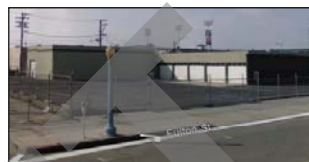
ARCHIVES RECORD STORAGE BLDG. (T0601900385)

742 FULTON ST, FRESNO, CA 93721



Case Age: 18 years
 Primary COC: Diesel
 RP Identified by Regulator: Tarjian Bedoian –
Unclaimed in GeoTracker
 Potential Media Affected: **Under Investigation**
 Current Land Use: Undetermined
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000394
 CASEWORKER: **JOHN WHITING** - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0268373



Possible Reasons Why This Case Is So Old

- Appears limited RP involvement
- No report/document in GeoTracker
- Case was transferred between agencies
- Residual HC mass remains at the site (below basement slab)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Corrective Action Plan	5/20/2010	
ENFORCEMENT/ORDERS	Staff Letter	3/10/2010	
RESPONSE - OTHER	Soil Gas Investigation Report	9/14/2009	
ENFORCEMENT/ORDERS	Staff Letter	5/13/2009	
RESPONSE - WORKPLANS	Soil gas sampling workplan	2/25/2009	
RESPONSE - REPORTS	Soil investigation report	12/9/2008	
ENFORCEMENT/ORDERS	Staff Letter	11/25/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	9/15/2008	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900385

Assessment last 5 years

- 2009: Health Screening Investigation

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900385

as reported by regulatory agency

ARCHIVES RECORD STORAGE BLDG. (T0601900385) - (MAP)

742 FULTON ST
 FRESNO, CA 93721
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000394
 CASEWORKER: JOHN WHITING
 FRESNO COUNTY - CASE #: FA0268373

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/7/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
UNACCEPTABLE RISK		
<ul style="list-style-type: none"> Other - Pre-closure health risk work plan submitted but not implemented. 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> Protect Human Health - Pre-closure health risk needs to be conducted 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	Health evaluation to be conducted

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900385

Closure Review indicates:

- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- RWQCB indicates that closure is pending on remediating the site or mitigation of the effects of the release
- No reports/documents in GeoTracker → only 3 letters issued by RWQCB.
- RWQCB's letter on May 2010 indicates:
 - Screening Level Health Risk Assessment in 2009 detected benzene and naphthalene at 332.6 and 103.1 ug/m³, respectively → where benzene exceeded the commercial CA-HHSL and SF-RWQCB ESLs, and naphthalene concentration approached the CHHSL
 - consider appropriate measures to prevent direct dermal contact
 - residual HC mass is present beneath the basement slab – most appears to be concentrated at less than 10-ft below the slab

Discussion:

- Reports/information transferred from Fresno County
- Next step → evaluate overall remediation and cleanup timeline

Appears to be on track

ORANGE AVE DISPOSAL SITE (T0601900446)

3280 ORANGE AVE S, FRESNO, CA 93725



Case Age: 17 years
 Primary COC: Diesel
 RP Identified by Regulator: Orange Ave Disposal Site – **Unclaimed in GeoTracker**
 Potential Media Affected: **Under investigation**
 Current Land Use: Industrial Waste & Salvage
 Well Network: 7

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000456
 CASEWORKER: [JOHN WHITING](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269541



Possible Reasons Why This Case Is So Old

- Appears lack of oversight and limited RP involvement
- RP is a disposal company entity
- Case was transferred between agencies
- Site is a landfill

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*8/2/2010	
RESPONSE - OTHER	List of all Record Fee Title Owners	*8/2/2010	
ENFORCEMENT/ORDERS	Staff Letter	0/10/2000	
OTHER REGULATORY ACTIONS	File review	7/14/2008	
REFERRAL TO OTHER AGENCY	Referral to Regional Board	6/25/2008	
LEAK ACTION	Leak Reported	11/22/1993	
LEAK ACTION	Leak Discovery	11/17/1993	
LEAK ACTION	Leak Stopped	10/14/1993	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

Activities Conducted to Date Based on GeoTracker Info T0601900446

Assessment last 5 years

- 2009: GWM (7 wells), LFG monitoring wells (10)

Remediation last 5 years

- 2009: LFG extraction system

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900446

as reported by regulatory agency

ORANGE AVE DISPOSAL SITE (T0601900446) - (MAP)

3280 ORANGE AVE S
FRESNO, CA 93725
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000456
CASEWORKER: [JOHN WHITING](#)
FRESNO COUNTY - CASE #: FA0269641

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - 8/09: Site assessment work plan requested.

PROCEDURAL IMPEDIMENTS

- Other - Previous site assessment referenced in correspondence concerning site landfill, but responsible party and agencies do not have copy of assessment report. Requested site assessment work plan delayed.

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - Extent and mass of remaining hydrocarbons, groundwater impact, remedial options, health risk.

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	To be determined.
Other	Undetermined	Health risk to be determined.

NOTES / COMMENTS

Referral case from local agency when local program ended. Letter of 8/18/2008 requested site assessment work plan.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900446

Closure Review indicates:

- Site is an active landfill
- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- On August 2010, RP’s consultant submitted “Site Investigation Workplan” proposing soil assessment (9 soil borings)
- Limited reports/documents available in GeoTracker

Discussion:

- Reports/information transferred from Fresno County
- Next step → site assessment and cleanup timeline to be evaluated

Appears to be on track

CITY OF LEMOORE, CORP YARD (T0603100132)

41 CINNAMON DR, LEMOORE, CA 93245



Case Age: 17 years
Primary COC: Gasoline
RP Identified by Regulator: City of Lemoore
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: City of Fresno – Fire Dept facility
Well Network: 12

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000140
CASEWORKER: JOHN WHITING - **SUPERVISOR:** John Noonan
 KINGS COUNTY
CASEWORKER: MARY KAY STEINHAUER - **SUPERVISOR:** NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	4Q SVE and AS System Operation Rpt.	2/2/2011	
RESPONSE - REPORTS	4Q 2010 semi-annual GWMR	11/3/2010	
RESPONSE - OTHER	3Q SVE and AS System Operation Rpt.	11/3/2010	
RESPONSE - OTHER	Letter re: natural attenuation monitoring program	9/13/2010	
RESPONSE - WORKPLANS	Well Installation Workplan	9/13/2010	
RESPONSE - OTHER	2Q SVE and AS System Operation Rpt.	8/3/2010	
RESPONSE - REPORTS	2Q 2010 semi-annual GWMR	8/3/2010	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	6/14/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	4/5/2010	
RESPONSE - REPORTS	3Q09 GWM & Remediation Progress Rpt	11/3/2009	

Possible Reasons Why This Case Is So Old

- Potential off-site migration
- GW contamination levels remain high
- Source of contamination remains?
- RP is government entity, funding issues?

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0603100132

Assessment last 5 years

- Ongoing: GW monitoring (12 wells)
- 2005: Vapor intrusion survey

Remediation last 5 years

- 2009: SVE with Air Sparging (removed 2,190-lbs TPH-g from soil)

Assessment older than 5 years

- None

Remediation older than 5 years

- 2003: SVE with Other, and Free product removal

IMPEDIMENTS TO CLOSURE T0603100132

as reported by regulatory agency

CITY OF LEMOORE, CORP YARD (T0603100132) - (MAP)

41 CINNAMON DR (HUME AVE)
LEMOORE, CA 93245
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000140
CASEWORKER: JOHN WHITING
KINGS COUNTY
CASEWORKER: MARY KAY STEINHAUER

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
INADEQUATE SOURCE CONTROL						
<ul style="list-style-type: none"> Other - Feasible source area mass removal not completed 						
GROUNDWATER IMPACTS						
<ul style="list-style-type: none"> Groundwater Impacted Above Background - High concentrations remain in source area. Stable plume. 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Remove / Reduce Source Mass - Soil vapor extraction (SVE) and air sparging (AS) to begin during 2009. Restore Beneficial Uses - Municipal and domestic. 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Already Impacted	Aquifer connected to aquifer used for beneficial uses.				

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100132

Closure Review indicates:

- Site has diesel-impacted soil and GW; and gasoline-impacted GW has migrated off-site
- In 2006, RWQCB's letter requested RP conduct expedite SVE remediation and long-term AS pilot test
- In 2006, RWQCB's letter concurred that *"subslab vapor and indoor air sample data do not suggest a significant health risk..., given the current building use"* and *"majority of impacted soil is above the current water table"*
- In 2008, GWM had detections up to (at source area) 13,000-ug/L TPH-g, 250,000-ug/L TPH-d, 530-ug/L benzene, 3,500-ug/L MTBE, 1,300-ug/L TBA and 5.8-ug/L 1,2-DCA
- In 2009 report, dissolved phase petroleum HC concentrations have decreased in onsite MWs at the source area since commencement of remedial activities

Discussion:

- Next step → evaluate effectiveness of remediation

Appears to be on track

PARK BLVD GAS (T0601900586)

714 Park Blvd., Orange Cove, CA 93646



Case Age: 15 years
Primary COC: Gasoline
RP Identified: Juan Guerra
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Commercial tire shop
Well Network: 8

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000606
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170614
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Multiple phases of investigation
- Plume extends offsite
- Elevated GW concentrations remains detected
- Extent of contamination remains undefined (plume)



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Soil and Water Investigation Report	8/6/2010	
RESPONSE - WORKPLANS	Addl. Site Assessment	*8/6/2010	
ENFORCEMENT/ORDERS	Staff Letter	5/28/2010	
ENFORCEMENT/ORDERS	Staff Letter	2/1/2010	
ENFORCEMENT/ORDERS	Staff Letter	9/3/2009	
RESPONSE - WORKPLANS	Addl. Site Assessment Work plan	7/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	4/7/2009	
RESPONSE - OTHER	Other Report / Document	*1/5/2009	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900586

Assessment last 5 years

- Multiple phases of investigation and monitoring well installations
- Sensitive receptor survey
- 2010 offsite investigation reportedly in progress

Remediation last 5 years

- None

Assessment older than 5 years

- Initial soil borings

Remediation older than 5 years

- Gasoline UST fuel system removed

IMPEDIMENTS TO CLOSURE T0601900586

as reported by regulatory agency

PARK BLVD GAS (T0601900586) - (MAP)

714 PARK BLVD
ORANGE COVE, CA 93646
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000606
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0170614
CASEWORKER: STEVEN T RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/5/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> Incomplete Conceptual Site Model (CSM) - <i>Plume undefined.</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> Fill-in RI Data Gaps - <i>Plume undefined. High concentrations in shallow aquifer</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	Plume undefined. High concentrations in shallow aquifer may be a threat to indoor air.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900586

Review indicates:

- Case was transferred from Fresno County
- Former gasoline station with significant releases
- Onsite characterization complete
- Additional offsite groundwater plume characterization in progress
- Concentrations in at least one offsite well (MW-5) indicative of NAPL source
 - May indicate presence of NAPL source to groundwater and/or perhaps a conduit

Discussion:

- Investigations appear on track to complete plume definition
- Site history (from Fresno County) needs to be uploaded to GeoTracker
- RP GeoTracker compliance issues to be resolved
- Next step → evaluate cleanup and closure plans

Appears to be on track

UNOCAL BULK PLANT #221 (T0601900577)

101 Roosevelt N., Fresno, CA 93701



Case Age: 15 years
Primary COC: Gasoline
RP Identified: Unocal 76 Products Co.
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Vacant lot
Well Network: 5 monitoring wells

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000596
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170661
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Act
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Remedial System Startup Rpt	6/30/2010
ENFORCEMENT/ORDERS	Staff Letter	5/12/2010
RESPONSE - REPORTS	Well Installation Report & Initial Remedial Status Report	*4/30/2010
RESPONSE - WORKPLANS	Other Workplan	8/17/2009
RESPONSE - OTHER	Correspondence	8/17/2009
RESPONSE - WORKPLANS	Public Participation Plan	8/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/31/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/31/2009

Possible Reasons Why This Case Is So Old

- Large former industrial site with widespread impacted soil and groundwater
- Case transferred between agencies
- Multiple phases of investigation
- Active remediation in progress

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker T0601900577

Assessment last 5 years

- Multiple assessments and regular GWM
- SVE well installations
- Sensitive receptor survey

Remediation last 5 years

- Pilot study/treatability report
- Remedial start up

Assessment older than 5 years

- Compliance soil samples
- Initial soil borings

Remediation older than 5 years

- All under- and above-ground improvements removed
- Impacted soil removal and disposal

IMPEDIMENTS TO CLOSURE T0601900577

as reported by regulatory agency

UNOCAL BULK PLANT #221 (T0601900577) - (MAP)

101 ROOSEVELT N
FRESNO, CA 93701
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000596
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0170861
CASEWORKER: STEVEN T. RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/12/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - SVE system under construction

BENEFITS OF ADDITIONAL WORK

- Remove / Reduce Source Mass - SVE system under construction

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	SVE system under construction

NOTES / COMMENTS

Work is progressing. SVE should be implemented by 30 June 2010

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900577

Review indicates:

- Case transferred between agencies
- Appears that active investigation began in 2005
- Multiple phases of investigation
- Soil and groundwater impacts adequately defined
- Full SVE system under construction
- Concentrations of contamination in groundwater at or below detection
- Potential indoor air risk remains to be addressed

Discussion:

- Next step → evaluate SVE system

Appears to be on track

HIGHWAY PATROL HEADQUARTERS (T0603100023)

11050 13TH AVE, HANFORD, CA 93230



Case Age: 24 years
Primary COC: Gasoline
RP Identified by Regulator: Office of the State Architect
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: United Way
Well Network: 14

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000022
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KINGS COUNTY
 CASEWORKER: PATZER, SUSAN E. - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	4Q10 Semi-annual GWMR	2/3/2011
RESPONSE - REPORTS	2Q10 Semi-annual GWMR	8/3/2010
RESPONSE - OTHER	Contact Central Valley Water Board re: RAP schedule	4/26/2010
ENFORCEMENT/ORDERS	Staff Letter	2/25/2010
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	12/21/2009
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009
RESPONSE - WORKPLANS	CAP/RAP - Final Remediation / Design Plan	4/7/2008
RESPONSE - REPORTS	Well Installation Report	3/4/2008
ENFORCEMENT/ORDERS	Staff Letter	11/28/2007
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/2/2007

Possible Reasons Why This Case Is So Old

- GW contamination level remains relatively high
- Potential off-site issue – contamination migrating
- Appears to have gaps in site cleanup activities
- RP is a government entity, funding issues?

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0603100023

Assessment last 5 years

- 2006-current: GW monitoring
- 2005: Sampled 6 private water wells

Remediation last 5 years

- 2006: SVE/AS pilot test

Assessment older than 5 years

- 2003-2005: GW monitoring continued
- 1996-2003: No GWM conducted
- 1988-1996: Quarterly GW monitoring (6 wells)
- 1988: Soil and GW assessment; MWs
- 1989: Add 3 MWs
- Unknown date: Soil sampling, a vapor extraction pilot test and a soil vapor survey)

Remediation older than 5 years

- 1996: SVE w/ Catalytic Oxidation
- 1992: 3 SVEs installed off-site
- 1991: SVE (3-months)
- 1989: Excavated ~600-yd³ soil

IMPEDIMENTS TO CLOSURE T0603100023

as reported by regulatory agency

HIGHWAY PATROL HEADQUARTERS (T0603100023) - (MAP)

11050 13TH AVE
HANFORD, CA 93230
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000022
CASEWORKER: JOHN WHITING
KINGS COUNTY
CASEWORKER: PATZER, SUSAN E.

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed Remedial Action Plan for additional source area mass removal to be submitted.

PLUME INSTABILITY

- Groundwater Contamination Plume Not Stable or Decreasing - 7/2009: Stable plume in source area with relatively high concentrations. No current monitoring.

GROUNDWATER IMPACTS

- Groundwater Impacted Above Background - Old release. TPH-g, BTEX in source area. Not migrating.

WELL IMPACTS

- Irrigation / Industrial Wells Impacted - Historical irrigation well impacts when plume was more extensive.

UNACCEPTABLE RISK

- Other - Health risk from remaining hydrocarbons in soil undetermined.

PROCEDURAL IMPEDIMENTS

- Other - Slow progress due in part to state contacting procedures and non-response. No current groundwater monitoring.

BENEFITS OF ADDITIONAL WORK

- Remove / Reduce Source Mass - Additional source area mass impacting source area groundwater.
- Restore Beneficial Uses - Shallow and deeper zones used for domestic, industrial, and agricultural water supply.
- Protect Existing Water Supply Wells - Several domestic wells within 100-500 feet of the release.
- Protect Human Health - Potential ingestion of polluted well water.

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	1-10 Years	Several domestic wells surround release at distances of 100-500 feet.
Groundwater	Already Impacted	Old release. TPH-g, BTEX. Small stable plume in source area but very close to domestic wells.
Other	Undetermined	Dermal contact in excavations.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100023

Closure Review indicates:

- Apparent gap in regulatory oversight between 2007 and 2009
- Contamination has migrated off-site to neighboring property (south) and was detected in an agricultural well (prior to 1994). Issue in obtaining access to off-site location to conduct assessment
- In 2007, free product was detected in GW
- 2010 Report indicates maximum TPH-g = 16,000-ug/L, TBA = 10-ug/L, ethylbenzene = 2,000-ug/L, and total xylenes = 1,521-ug/L

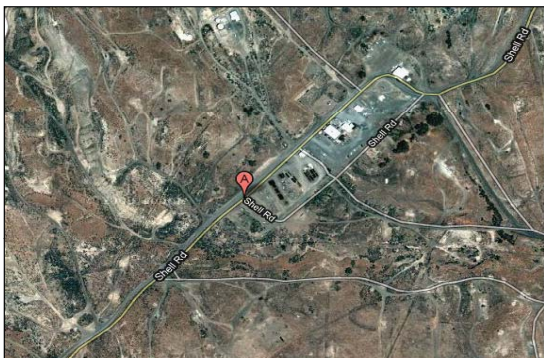
Discussion:

- Evaluate effectiveness of remediation/cleanup approach
- Contamination migration issues

Appears to Not be on Track at present

SHELL OIL PIPELINE, COALINGA (T0601900051)

29010 Shell Rd., Coalinga, CA 93210



Case Age: 24 years
 Primary COC: Gasoline
 RP Identified: Shell Oil – **Unclaimed in GeoTracker**
 Potential Media Affected: Under investigation
 Current Land Use: Commercial/Ind.
 Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000052
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170666
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- No site/case historical information - UST was removed, but additional information is not available
- Appears to have very limited oversight and RP involvement
- No reports/documents in GeoTracker
- Site redeveloped? (appears vacant)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	6/29/2010	
RESPONSE - OTHER	Contact Central Valley Regional Water Board	8/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	7/7/2009	
LEAK ACTION	Leak Reported	9/5/1986	
ENFORCEMENT - OTHER	* No Action	1/1/1965	
ENFORCEMENT - OTHER	Unknown		

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900051

Assessment last 5 years

- No data or reports in GeoTracker to evaluate current status

Remediation last 5 years

- No data or reports in GeoTracker to evaluate current status

Assessment older than 5 years

- No data or reports in GeoTracker to evaluate current status

Remediation older than 5 years

- No data or reports in GeoTracker to evaluate current status
- Agency letter indicates that UST was removed; no further information was provided

IMPEDIMENTS TO CLOSURE T0601900051

as reported by regulatory agency

SHELL OIL PIPELINE, COALINGA (T0601900051) - (MAP)

29010 SHELL RD
COALINGA, CA 93210
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000052
CASEWORKER: [JEFFREY HANVEL](#)
FRESNO COUNTY - CASE #: FA0170666
CASEWORKER: [STEVEN T RHODES](#)

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 12/22/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Incomplete Conceptual Site Model (CSM) - <i>Responsible Party is researching history of the release. Not enough data in file to close site</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Other - <i>Release is unlikely to affect beneficial uses of groundwater or pose health threat. Waiting for Responsible Party to submit data to confirm this.</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	> 10 Years	Unlikely to affect groundwater

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900051

Closure Review indicates:

- No reports/documents available in GeoTracker → only 3 RWQCB letters
- Agency letters indicate a diesel UST was removed
- GeoTracker entry suggests that closure may be possible if sufficient information is provided by RP
- Agency indicates RP is "researching history"
- Site appears vacant (redeveloped?)

Discussion:

- Site history information needed
- Evaluate whether additional work is warranted
 - Agency suggests "Release is unlikely to affect beneficial uses of groundwater or pose health threat"
- Next step → cleanup approach and timeline, or consider closure

Insufficient information to determine case status (appears stuck)

AG & INDUSTRIAL SUPPLY INC. (T0603900057) 7377 RIVERDRIVE, FIREBAUGH, CA 93622

GeoTracker addresses:

- 1) Site lists RP home as site?
- 2) An entry that is a school - "N" Street?
- 3) Current business address - "O" Street

Which is correct?

No street view available – Exact location unknown

Case Age: 23 years
Primary COC: Gasoline
RP Identified: AG & Ind. Supply., Inc. –
Unclaimed in GeoTracker
Potential Media Affected: Drinking Water
 Supply Aquifer
Current Land Use: Unknown
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000057
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 MADERA COUNTY
 CASEWORKER: [ANN ROLAN](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Location of site unclear
- No investigation or remediation occurred
- Recalcitrant RP
- No report/document in GeoTracker
- Appears to have limited case activity

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
NOTICES	Letter - Notice	2/24/2010
RESPONSE - WORKPLANS	Work Plan	*3/24/2010
ENFORCEMENT/ORDERS	Staff Letter	6/19/2009
ENFORCEMENT/ORDERS	Warning Letter	7/17/2007
RESPONSE - OTHER	Other Type of Submission by RP	8/1/2003
ENFORCEMENT/ORDERS	Staff Letter	6/25/2003
LEAK ACTION	Leak Reported	4/22/1988
LEAK ACTION	Leak Discovery	4/11/1988

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker T0603900057

Assessment last 5 years

- None
- GeoTracker entry indicates a workplan was submitted; unavailable for review

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603900057

as reported by regulatory agency

AG & INDUSTRIAL SUPPLY INC. (T0603900057) - (MAP)

7377 RIVERDRIVE
FIREBAUGH, CA 93622
MADERA COUNTY
LUST CLEANUP SITE

Not Site?

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000057
CASEWORKER: JEFFREY HANDEL
MADERA COUNTY
CASEWORKER: ANN ROLAN

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/6/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation has been performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *RP has not responded to numerous requests for investigation*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	No investigation performed. Site is in a residential neighborhood.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603900057

Closure Review indicates:

- No reports/documents in GeoTracker → only 3 letters from RWQCB
- GeoTracker indicates no work has been performed after multiple requests
- Recalcitrant RP – no response to RWQCB’s letters
- Secondary address “N” street, is a childhood Ed center
 - Site address and current land use needed

Discussion:

- Site history – exact location/address of site
- RP and GeoTracker compliance issues
- Potential for increased enforcement, deed restriction
- Next step → need for enforcement, closure possibility (current land use – any potential risk at site?)

Insufficient information to determine case status (appears stuck)

ANDERSON CLAYTON (T0601900018)

2396 RAILROAD ST S, FRESNO, CA 93726



Case Age: 23 years
Primary COC: Gasoline
RP Identified by Regulator: Harron, Joan – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: California Diesel Repair
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000018
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266677
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears to have limited oversight, and no RP involvement
- Case was transferred between agencies (2008)
- No reports/documents in GeoTracker - extent of contamin. remains undetermined



ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/26/2010		
ENFORCEMENT/ORDERS	Warning Letter	6/9/2010	6/9/2010	Overdue Response
ENFORCEMENT/ORDERS	Staff Letter	12/3/2008	12/3/2008	1st Letter
LEAK ACTION	Leak Reported	9/3/1987		

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900018

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1987: Site assessment

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900018

as reported by regulatory agency

ANDERSON CLAYTON (T0601900018) - (MAP)	
2396 RAILROAD ST S FRESNO, CA 93726 FRESNO COUNTY LUST CLEANUP SITE	CLEANUP OVERSIGHT AGENCIES CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000018 CASEWORKER: JOHN WHITING FRESNO COUNTY - CASE #: FA0266677

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
SITE ASSESSMENT INCOMPLETE						
<ul style="list-style-type: none"> Extent of Contamination Has Not Been Determined - Site assessment work plan requested 12/3/2008. 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Fill-in RI Data Gaps - Mass and extent of released fuel, impact to groundwater, remedial options, health risk. 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Undetermined	Need site assessment				
Other	Undetermined	Health risk to be determined.				
NOTES / COMMENTS						
Referral case from local agency after local program ended. Initial request for site assessment work plan 12/3/2008.						

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900018

Closure Review indicates:

- No reports/documents in GeoTracker → only 2 letters from RWQCB: (1) request for workplan (2008), and (2) overdue notice (2010)
- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- RWQCB's letter (2009) indicated that:
 - site had soil TPH and oil and grease contamination from gasoline and diesel USTs removed in 1987
 - 1987 assessment indicated diesel detection in soil up to depth of 35-ft bgs

Discussion:

- Reports/information transferred from Fresno County
- Recalcitrant RP → GeoTracker compliance issues, unclaimed site
- Next step → age of case (23-years): site assessment and remediation (if necessary)

Insufficient information to determine case status (appears stuck)

CURRIE BROTHERS, INC (T0603100073)

10587 14TH AVE, ARMONA, CA 93202



Case Age: 23 years
Primary COC: Gasoline
RP Identified by Regulator: Currie Brothers, Inc – **Unclaimed in GeoTracker**
Potential Media Affected: Aquifer used for drinking water
Current Land Use: Tony's Tire & Auto Services
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000074
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KINGS COUNTY
 CASEWORKER: POMAVILLE, DAVID - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Apparent lack of oversight/No RP involvement (financial difficulty) – original RP (Currie Brothers) bankrupted
- Multiple USTs removal over different periods (1988 and 1992) – extent of contamination remains undefined
- No reports/documents in GeoTracker
- Case transferred between agencies

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Contact John Whiting	7/14/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
RESPONSE - OTHER	Additional Information Report	*9/7/2010	
RESPONSE - OTHER	Additional Information Report	*9/7/2010	
ENFORCEMENT/ORDERS	Staff Letter	8/22/2006	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	2/19/2004	
OTHER REGULATORY ACTIONS	* Verbal Communication	4/3/2003	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	3/27/2003	
LEAK ACTION	Leak Reported	4/21/1988	
LEAK ACTION	Leak Discovery	4/20/1988	
LEAK ACTION	Leak Stopped	4/20/1988	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

Activities Conducted to Date Based on GeoTracker Info T0603100073

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603100073

as reported by regulatory agency

CURRIE BROTHERS, INC. (T0603100073) - (MAP)

10587 14TH AVE ARMONA, CA 93202 KINGS COUNTY LUST CLEANUP SITE	CLEANUP OVERSIGHT AGENCIES CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000074 CASEWORKER: JOHN WHITING KINGS COUNTY CASEWORKER: POMAVILLE, DAVID
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[Summary](#) |
 [Closure Review](#) |
 [Cleanup Status History](#) |
 [Regulatory Activities](#) |
 [Environmental Data \(ESI\)](#) |
 [Site Maps / Documents](#) |
 [Community Involvement](#)

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Extent and remaining mass in soil, remedial options, health risk.*

GROUNDWATER IMPACTS

- Groundwater Impacted Above Background - *Historical gasoline impact beneath site. No current monitoring. Current impact unknown.*

PROCEDURAL IMPEDIMENTS

- RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - *As per telephone call with staff.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Extent and mass of remaining hydrocarbons in soil. Current groundwater impact. Health risk.*
- Remove / Reduce Source Mass - *If necessary, based on assessment.*
- Restore Beneficial Uses - *Aquifer used municipal, domestic, agricultural supply in deeper zones.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Historical impact. Current impact unknown.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100073

Closure Review indicates:

- No reports/documents in GeoTracker → only one RWQCB letter
- In 2006, RWQCB's letter indicated:
 - case was transferred from Kings County to RWQCB in 1990
 - USTs were removed in 1988 and 1992
 - site was sold many times and went through multiple owners (Currie Brothers, Inc. declared bankruptcy)
 - RWQCB approved a site investigation WP in 1993, but it was not implemented
 - recommend RP apply for CUF or EAR Account funding

Discussion:

- Reports/information transferred from Fresno County
- RP (financial assistance – CUF) and GeoTracker compliance issues
- Next step → evaluate cleanup timeline and closure consideration

Insufficient information to determine case status (appears stuck)

ABANDONED SERVICE STATION (T0601900122)

655 G St., Fresno, CA 93721



Case Age: 22 years
Primary COC: Gasoline
RP Identified: City of Fresno – **Unclaimed in GeoTracker**
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Vacant lot
Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000124
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269407



Possible Reasons Why This Case Is So Old

- Abandoned site (redeveloped?)
- RP is a government entity (City Fresno)
- GeoTracker claims current delays due to lack of funding by City
- No reports/documents in GeoTracker
- Extent of contamination remains undefined

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - OTHER	Other Report / Document	8/9/2010	7/14/2010
ENFORCEMENT/ORDERS	Staff Letter	7/7/2010	7/7/2010
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	7/6/2009	7/6/2009
RESPONSE - OTHER	WP Schedule / Report Submittal	11/24/2008	
ENFORCEMENT/ORDERS	Staff Letter	10/22/2008	10/22/2008
RESPONSE - REPORTS	Investigation Progress Report	10/30/2007	
OTHER REGULATORY ACTIONS	* Verbal Communication	8/28/2007	8/28/2007
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	5/7/2007	5/7/2007

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900122

Assessment last 5 years

- No data or reports in GeoTracker to evaluate current status

Remediation last 5 years

- No data or reports in GeoTracker to evaluate current status

Assessment older than 5 years

- No data or reports in GeoTracker to evaluate current status

Remediation older than 5 years

- No data or reports in GeoTracker to evaluate current status

IMPEDIMENTS TO CLOSURE T0601900122

as reported by regulatory agency

ABANDONED SERVICE STATION (T0601900122) - (MAP)

655 G ST
FRESNO, CA 93721
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000124
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0269407

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 5/12/2010

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *Work not progressing due to lack of funds. Progressive enforcement necessary.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Work not progressing due to lack of funds. Progressive enforcement necessary.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	Work not progressing due to lack of funds. Progressive enforcement necessary.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900122

Closure Review indicates:

- Former service station now abandoned (vacant lot)
- City of Fresno has become RP
- Agency letter indicates delay due to lack of funding by city
- No reports/documents available in GeoTracker → only 1 RWQCB letter
- 2008 agency letter stated extent of impact to groundwater still unknown
- Activity Report indicates that investigation and remedial studies have occurred post 2005

Discussion:

- Site history in GeoTracker missing
- RR and GeoTracker compliance issues
- Next step → Based on existing data, determine minimum requirements to develop path forward, and closure timeline (age of case, current land use is vacant, any potential risk at site etc), EAR Account or CUF?

Insufficient information to determine case status (appears stuck)

JAMES REPAIR SHOP (T0601900158)

1762 B ST, FRESNO, CA 93711



Case Age: 22 years
 Primary COC: Gasoline
 RP Identified by Regulator: James Repapi –
Unclaimed in GeoTracker
 Potential Media Affected: Soil
 Current Land Use: Auto Part Shop
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000160
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266628
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears limited oversight/Recalcitrant RP
- Case was transferred between agencies (2007)
- Contamination remains undefined (high detections of TVH, toluene, ethylbenzene and xylene in soil in 1989)
- No reports/documents in GeoTracker



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Report & record title fee holder list	12/16/2009	
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009	
RESPONSE - OTHER	---Historical-Enforcement Actions	5/19/2008	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	1/16/2008	
LEAK ACTION	Leak Reported	4/21/1989	
LEAK ACTION	Leak Discovery	3/10/1989	
LEAK ACTION	Leak Stopped	3/10/1989	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900158

Assessment last 5 years

- Appears None

Remediation last 5 years

- Appears None

Assessment older than 5 years

- Appears None

Remediation older than 5 years

- Appears None

IMPEDIMENTS TO CLOSURE T0601900158

as reported by regulatory agency

JAMES REPAIR SHOP (T0601900158) - (MAP)

1762 B ST
FRESNO, CA 93711
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000160
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0266628

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE <ul style="list-style-type: none"> Extent of Contamination Has Not Been Determined - <i>Work plan for site assessment not received.</i> Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - <i>Work plan for site assessment not received.</i> 		
PROCEDURAL IMPEDIMENTS <ul style="list-style-type: none"> Non-Responsive and / or Recalcitrant Responsible Party - <i>Work plan for site assessment requested by letter of 11/16/2008.</i> 		
BENEFITS OF ADDITIONAL WORK <ul style="list-style-type: none"> Fill-in RI Data Gaps - <i>Extent and mass of remaining hydrocarbons not evaluated. Threat to groundwater, remedial options and health risk not evaluated.</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Undetermined	Site assessment not conducted.
Indoor Air (Residential or Commercial)	Undetermined	Health Risk not evaluated.
Other	Undetermined	Dermal contact.
NOTES / COMMENTS		
Referral case from local agency when local program ended.		

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900158

Closure Review indicates:

- **Recalcitrant RP:** RWQCB sent letters to RP in 2008 and 2009, but no reply
- No reports/documents in GeoTracker → only 2 letters from RWQCB to RP:
 - (1) UST Release (2008) indicated in 1989 TVP = 7,700-mg/kg, toluene = 63 mg/kg, ethylbenzene = 78-mg/kg, and total xylenes = 150-mg/kg and requested workplan, and
 - (2) overdue response letter (Oct 2009)
- In 2007, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)

Discussion:

- Reports/information transferred from Fresno County
- Recalcitrant RP → GeoTracker compliance issues
- Next step → site assessment or closure consideration (age of case, and current and historical site conditions and usages) or enforcement

Insufficient information to determine case status (appears stuck)

VACANT BUILDING (T0601900210)

812 Oller St., Mendota, CA 93640



Case Age: 21 years
Primary COC: Gasoline
RP Identified: Jesse B. Hess Estate –
Unclaimed in GeoTracker
Potential Media Affected: Under investigation, Drinking Water Aquifer, Other
Current Land Use: Vacant lot
Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000212
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266872
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Apparent lack of oversight/Recalcitrant RP
- Site ownership changed – original RP deceased
- Case transferred between agencies
- Appears no site assessment/cleanup conducted

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
NOTICES	Letter - Notice	2/23/2010	
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009	
ENFORCEMENT/ORDERS	Warning Letter	1/15/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*3/23/2010	
ENFORCEMENT/ORDERS	Staff Letter	10/31/2007	
LEAK ACTION	Leak Reported	2/15/1990	
LEAK ACTION	Leak Discovery	12/8/1989	
LEAK ACTION	Leak Stopped	12/8/1989	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900210

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900210

as reported by regulatory agency

VACANT BUILDING (T0601900210) - (MAP)

812 OLLER ST
MENDOTA, CA 93640
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000212
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0266872
CASEWORKER: STEVEN T RHODES

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Current owners have not responded to numerous requests to move forward with investigation. Current owners not eligible for cleanup fund, former owner is deceased.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No investigation performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCD. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900210

Closure Review indicates:

- No work performed to date
- Case transferred from Fresno County (2007)
- No reports/documents in GeoTracker – only 5 letters from RWQCB
- Recalcitrant RP - site ownership changed and current RP ignored all letters from RWQCB
- RWQCB 2007 letter indicates: TPH-g = 1,400-mg/kg and TPH-d = 1,600-mg/kg
- Question: Current land use – appears vacant (redeveloped?)

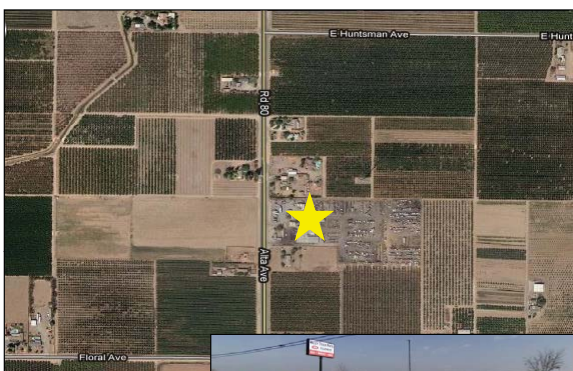
Discussion:

- Site history (Fresno County) needs to be uploaded into GeoTracker
- Next step → enforcement actions, conditional case closure and/or deed restriction? Evaluate options for moving case along

Insufficient information to determine case status, appears stuck

VALLEY TRUCK WRECKING CO. INC (T0601900252)

10764 Alta Ave s., Dinuba, CA 93618



Case Age: 21 years
Primary COC: Gasoline
RP Identified: Valley Trucking Wrecking
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Commercial
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000255
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269412

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Addl. Investigation Workplan	3/1/2010	
ENFORCEMENT/ORDERS	Staff Letter	9/30/2009	
RESPONSE - REPORTS	Site Assessment Rpt	9/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/11/2009	
RESPONSE - REPORTS	Soil and Water Investigation Report	4/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009	
ENFORCEMENT/ORDERS	Warning Letter	9/25/2006	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	9/22/2006	
RESPONSE - REPORTS	Soil and Water Investigation Report	2/1/2005	
ENFORCEMENT/ORDERS	Staff Letter	8/30/2004	
ENFORCEMENT/ORDERS	Staff Letter	7/22/2004	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/6/2004	
ENFORCEMENT/ORDERS	Staff Letter	4/1/2004	
LEAK ACTION	Leak Reported	5/11/1990	
LEAK ACTION	Leak Discovery	4/10/1990	
LEAK ACTION	Leak Stopped	4/10/1990	

Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Changes in work scope -- initial investigation scope was reduced to two soil borings only
- Groundwater not assessed
- Site impacts remains undefined

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900252

Assessment last 5 years

- Two soil borings completed in 2009; groundwater not assessed

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900252

as reported by regulatory agency

VALLEY TRUCK WRECKING CO. INC (T0601900252) - (MAP)

10764 ALTA AVE S
DINUBA, CA 93618
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000255
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0269412

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 12/22/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Extent of Contamination Has Not Been Determined - <i>Plume undefined. More investigation needed</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Protect Existing Water Supply Wells - <i>Initial investigation showed soil impacts to depth of groundwater. Domestic wells within 500 feet.</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Undetermined	Domestic wells in the area are threatened.

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900252

Closure Review indicates:

- Limited case information available in GeoTracker
- 2009 investigation scope reduced:
 - Only two soil borings
 - Groundwater not assessed
- July 2009 letter indicates at the time of tank removal TPH0g = 6,400-mg/kg and TPH-d = 10,000-mg/kg in soil
- RP consultant recommended additional investigation (following 2009 investigation) – RWQCB approved and workplan was due March 2010 (not in GeoTracker)
- GeoTracker entry indicates domestic wells at potential risk → less than 500 feet away

Discussion:

- Site history (Fresno County)
- Next step → additional investigation report submitted?, cleanup timeline

Insufficient information to determine case status

MAR-Y-TIERRA (T0601900238)

930 J St., Sanger, CA 93657



Case Age: 20 years
 Primary COC: Gasoline
 RP Identified: E.F. Gonzales – **Unclaimed in GeoTracker**
 Potential Media Affected: Drinking Water Supply Aquifer
 Current Land Use: Mixed Residential
 Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000240
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0004413
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears limited site cleanup/assessment activity
- No RP involvement
- No reports/documents in GeoTracker
- Case transferred between agencies (2007)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
NOTICES	Letter - Notice	2/23/2010	
RESPONSE - REPORTS	Soil and Water Investigation Report	4/11/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009	
ENFORCEMENT/ORDERS	Warning Letter	1/23/2007	
ENFORCEMENT/ORDERS	Staff Letter	8/25/2005	
ENFORCEMENT/ORDERS	Warning Letter	11/25/2003	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	*3/23/2010	
ENFORCEMENT/ORDERS	Staff Letter	5/30/2003	
LEAK ACTION	Leak Reported	7/24/1990	
LEAK ACTION	Leak Discovery	4/15/1990	
LEAK ACTION	Leak Stopped	4/15/1990	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900238

Assessment last 5 years

- No data or reports in GeoTracker to review results
- 2009 investigation workplan appears to have not been implemented

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900238

as reported by regulatory agency

MAR-Y-TIERRA (T0601900238) - (MAP)

930 J ST
SANGER, CA 93657
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000240
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0004413
CASEWORKER: STEVEN T RHODES

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/6/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *No work has been performed despite numerous requests*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation has been performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	Site is in a residential area

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCD. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900238

Closure Review indicates:

- No activity since leak reported based on GeoTracker
- No reports/documents in GeoTracker → only 4 letters from RWQCB
- RP did not respond to RWQCB's earlier letter to conduct site assessment
- In 2009, Work plan submitted and approved
 - RP remains out of compliance with agency requests and has not completed investigation
- GeoTracker entry indicates potential indoor air risk

Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues, unclaimed site
- Next step → review indoor air risk, consider enforcement actions

Insufficient information to determine case status (appears stuck)

PRIVATE FARM (T0601900015)

10098 Manning Ave W., Raisin City, CA 93652

No aerial photo available
Location unknown

No street view available
Location unknown

Case Age: 20 years
Primary COC: Diesel
RP Identified: Primary RP not listed in GT –
Unclaimed in GeoTracker
Potential Media Affected: Under investigation
Current Land Use: Residential/farm
Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000015
 CASEWORKER: JEFFREY HANNELL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0266613
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Farm land with diesel release
- Appears to have limited site cleanup activities/Recalcitrant RP
- Location of site unclear
- No investigation conducted
- May have been transferred from Fresno County

ACTIVITIES REPORT		ACTIVITY TYPE FILTER:	Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	
NOTICES	Letter - Notice	3/23/2010	3/23/2010	
NOTICES	Letter - Notice	2/23/2010	2/23/2010	
RESPONSE - WORKPLANS	Soil And Water Investigation Workplan	*4/23/2010		
ENFORCEMENT/ORDERS	Staff Letter	6/19/2009	6/19/2009	
ENFORCEMENT/ORDERS	Warning Letter	2/5/2008	2/5/2008	
ENFORCEMENT/ORDERS	Warning Letter	10/31/2007	10/31/2007	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	1/18/2005		
ENFORCEMENT/ORDERS	Staff Letter	10/19/2004	10/19/2004	
LEAK ACTION	Leak Reported	1/15/1991		
LEAK ACTION	Leak Discovery	1/11/1991		
LEAK ACTION	Leak Stopped	12/14/1990		

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900015

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900015

as reported by regulatory agency

PRIVATE FARM (T0601900015) - (MAP)

10098 MANNING AVE W
RAISIN CITY, CA. 93652
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5710000015
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0266613
CASEWORKER: STEVEN T. RHODES

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Responsible Party has not responded to numerous requests to investigate the release*

BENEFITS OF ADDITIONAL WORK

- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - *No investigation has been performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No investigation has been performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900015

Closure Review indicates:

- No work has been performed at this site after multiple agency requests
- No reports/documents in GeoTracker → only 5 letters from RWQCB to RP
- Unclear actual site location
- Case may have been transferred from Fresno County (no historical case information?)

Discussion:

- Any case information available?
- Identify location of site
- RP and GeoTracker compliance issues need to be addressed
- Next step → enforcement, or potential for conditional closure/deed restriction (does release from former diesel UST pose a significant threat to area resources or receptors, especially given time since leak detected?)

Insufficient information to determine case status (appears stuck)

UNION 76 (T0601900236)

Colorado & Main, San Joaquin, CA 93660



Case Age: 20 years
Primary COC: Waste oil / Motor / Hydraulic / Lubricating oil
RP Identified: 76 Station
Potential Media Affected: Under investigation
Current Land Use: Actual site location unknown
Well Network: None

No street view; address undefined

Possible Reasons Why This Case Is So Old

- Case transferred between agencies (2008)
- Recalcitrant RP – limited involvement
- Extent of contamination remains undefined
- Site ownership changed
- Has site been redeveloped? (exact address is unclear)

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000238
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - WORKPLANS	Preliminary Site Assessment WP	*1/4/2010
ENFORCEMENT/ORDERS	Staff Letter	9/16/2009
ENFORCEMENT/ORDERS	Staff Letter	9/1/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	8/3/2009
ENFORCEMENT/ORDERS	Staff Letter	6/19/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	5/5/2008
ENFORCEMENT/ORDERS	Staff Letter	2/26/2008
LEAK ACTION	Leak Reported	7/17/1990
LEAK ACTION	Leak Discovery	5/4/1990
LEAK ACTION	Leak Stopped	4/12/1990

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900236

Assessment last 5 years

- None
- GeoTracker indicates draft workplan submitted in 2008, but has not been implemented

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900236

as reported by regulatory agency

UNION 76 (T0601900236) - (MAP)

COLORADO & MAIN
SAN JOAQUIN, CA 93660
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000238
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY
CASEWORKER: STEVEN T RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/6/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Incomplete Conceptual Site Model (CSM) - <i>No investigation performed</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Fill-in RI Data Gaps - <i>No investigation performed</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No investigation performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900236

Closure Review indicates:

- No reports/document sin GeoTracker → only 3 letters from RWQCB
- No work has occurred since leak reported in 1990 based on GeoTracker
- 2009 RWQCB letter indicates site has contamination levels of oil and grease = 9,719-mg/kg in soil in 1990; granted request for workplan due date extension (due: Jan 2010)
- Draft workplan submitted in 2008, but not implemented
- Recalcitrant RP – current RP bought the site without knowledge of contamination

Discussion:

- Site history (from Fresno County) should be uploaded into GeoTracker
- RP GeoTracker compliance issues
- Next step → workplan due, site assessment, current land use (active gas station?)

Insufficient information to determine case status (appears stuck)

CAL TRANS MAINTENANCE YARD (T0601900168)

1385 WEST AVE N, FRESNO, CA 93728



Case Age: 20 years
Primary COC: Gasoline
RP Identified by Regulator: Office of State Architect – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: Cal Trans Site
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000170
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170444
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Limited oversight and no RP involvement
- Case was transferred between agencies (2005)
- No reports/documents in GeoTracker
- Incomplete site assessment
- Site is government entity, funding issues?

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*12/16/2009	
RESPONSE - OTHER	Additional Information Report	*12/16/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2008	
OTHER REGULATORY ACTIONS	File review	8/14/2007	
LEAK ACTION	Leak Discovery	9/26/1990	
LEAK ACTION	Leak Reported	9/26/1990	
LEAK ACTION	Leak Stopped	7/20/1990	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900168

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1990: Site investigation (5 soil borings)

Remediation older than 5 years

- None


IMPEDIMENTS TO CLOSURE T0601900168

as reported by regulatory agency

CAL TRANS MAINTENANCE YARD (T0601900168) - (MAP)

1385 WEST AVE N
FRESNO, CA 93728
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000170
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0170444
CASEWORKER: STEVEN T. RHODES

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement						
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES												
IMPEDIMENTS TO CLOSURE SITE ASSESSMENT INCOMPLETE <ul style="list-style-type: none"> Extent of Contamination Has Not Been Determined - Site assessment work plan to evaluate remaining hydrocarbon mass requested but not submitted. Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - Site assessment not conducted. PROCEDURAL IMPEDIMENTS <ul style="list-style-type: none"> Non-Responsive and / or Recalcitrant Responsible Party - Site assessment work plan requested 24 June 2008. 												
BENEFITS OF ADDITIONAL WORK <ul style="list-style-type: none"> Fill-in RI Data Gaps - Extent and mass of remaining hydrocarbons, remedial options, health risk. 												
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT <table border="1"> <thead> <tr> <th>SENSITIVE RECEPTOR</th> <th>TIME FRAME FOR IMPACT</th> <th>COMMENTS</th> </tr> </thead> <tbody> <tr> <td>Other</td> <td>Undetermined</td> <td>Remaining hydrocarbon mass and health risk.</td> </tr> </tbody> </table>							SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Other	Undetermined	Remaining hydrocarbon mass and health risk.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS										
Other	Undetermined	Remaining hydrocarbon mass and health risk.										
NOTES / COMMENTS Referral case from local agency after local program ended. Remote fill overspill/leak. Not expected to be a large remaining mass but needs investigation prior to consideration of closure. 												

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900168

Closure Review indicates:

- No reports/documents in GeoTracker → only 2 letters from RWQCB to RP (no reply from RP):
 - (1) 2008: indicates on July 1990, gasoline and diesel detected in soil beneath a valve box, and on Nov 1990 investigation revealed NDs for TPH-g, TPH-d and BTEX in soil surrounding the former valve box
 - (2) Oct 2009: overdue response letter
- In 2005, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Soil sampling results → horizontal extent of the release appears localized beneath the former valve box, but vertical extent appears undefined

Discussion:

- Reports/information transferred from Fresno County
- Recalcitrant RP → GeoTracker compliance issues, unclaimed site
- Next step → site assessment or closure consideration (age of case, closure review, and current and historical site conditions and usages) or enforcement actions to get site into compliance?

Unable to determine overall status, appears stuck

CAL'S EXXON GARAGE (T0601900275)

3728 MCKINLEY AVE W, FRESNO, CA 93722



Case Age: 20 years
Primary COC: Gasoline
RP Identified by Regulator: Cal's Exxon Garage – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: Unable to determine
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000278
 CASEWORKER: [JOHN WHITING](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269032
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Lack of oversight/Recalcitrant RP?
- No reports/documents in GeoTracker
- Extent of contamination remains undefined
- Referred to R5F in 2008

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*12/16/2009	
RESPONSE - REPORTS	Additional Information Report	8/21/2008	
ENFORCEMENT/ORDERS	Staff Letter	5/21/2008	
OTHER REGULATORY ACTIONS	File review	5/6/2008	
REFERRAL TO OTHER AGENCY	Referral to Regional Board	4/14/2008	
LEAK ACTION	Leak Reported	8/20/1990	
LEAK ACTION	Leak Discovery	6/21/1990	
LEAK ACTION	Leak Stopped	5/25/1990	

Activities Conducted to Date Based on GeoTracker Info T0601900275

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1990: Soil samples during tank removal

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900275

as reported by regulatory agency

CAL'S EXXON GARAGE (T0601900275) - (MAP)

3728 MCKINLEY AVE W
 FRESNO, CA 93722
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000278
 CASEWORKER: JOHN WHITING
 FRESNO COUNTY - CASE #: FA0269032

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - Site assessment work plan requested 5/21/2008.
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - Site assessment not conducted.

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - Site assessment not conducted.

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - Extent and mass of remaining hydrocarbons, remedial options, health risk.

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	Anticipated risk from vapor intrusion and dermal contact needs to be evaluated.

NOTES / COMMENTS

Referral case from local agency when local program ended. Pre-1990 release with large mass not expected to remain, but no site assessment conducted.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900275

Closure Review indicates:

- No reports/documents in GeoTracker → only one Notice of Overdue Response letter from RWQCB (2009) requesting work-plan, which was requested in 2008 (no follow-up from RP)
- 2009 letter stated soil sample data indicated *"a UST release that warranted investigation."*
- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)

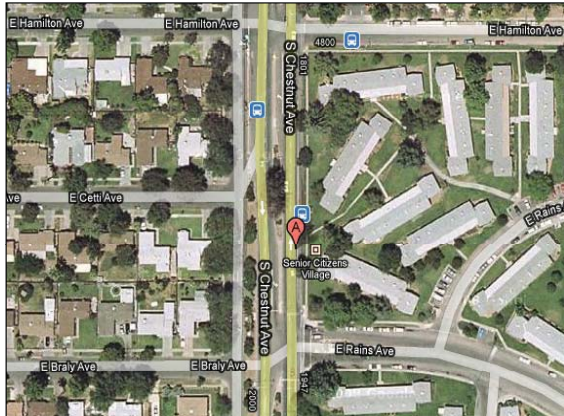
Discussion:

- Reports/information transferred from Fresno County
- Next step → site assessment and cleanup timeline
- Age of case, location, potential risk etc. may show closeable

Insufficient information to determine case status (appears stuck)

SENIOR CITIZENS VILLAGE (T0601900267)

1917 CHESTNUT AVE S, FRESNO, CA 93702



Case Age: 20 years
Primary COC: Gasoline
RP Identified by Regulator: Senior Citizens Village – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: Senior Citizens Village
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000270
 CASEWORKER: [JOHN WHITING](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0271041
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Lack of oversight/ RP has no funds
- No reports/documents in GeoTracker
- Case was transferred between agencies (2007)
- Contamination remains undefined (TPH-g and BTEX detected in soil in 1991)



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Contact John Whiting	7/7/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
RESPONSE - OTHER	Mailing list of all record fee title owners	10/23/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	**7/7/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/23/2008	
LEAK ACTION	Leak Reported	11/27/1990	
LEAK ACTION	Leak Discovery	11/26/1990	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900267

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1990 and 1991: Site assessments

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900267

as reported by regulatory agency

SENIOR CITIZENS VILLAGE (T0601900267) - (MAP)

1917 CHESTNUT AVE S
 FRESNO, CA 93702
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000270
 CASEWORKER: JOHN WHI LING
 FRESNO COUNTY - CASE #: FA0271041

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ES) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Extent and mass of hydrocarbons, groundwater impact, remedial options, health risk.*

PROCEDURAL IMPEDIMENTS

- RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - *Work plan for further investigation requested by letter of 23 June 2008.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Extent and mass of hydrocarbons, groundwater impact, remedial options, health risk.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Additional assessment needed.
Other	Undetermined	Health risk assessment may be necessary.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900267

Closure Review indicates:

- No reports/documents in GeoTracker → only one letter from RWQCB (2008) requesting for work-plan (no follow-up from RP)
- Letter indicates in 1990 and 1991, soil investigations detected TPH-g (5,900-mg/kg), benzene (69-mg/kg), as well as toluene, ethylbenzene and xylenes up to 1,300-mg/kg at and around the former USTs
- In 2007, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Closure Review → RWQCB indicated RP's financial constraints

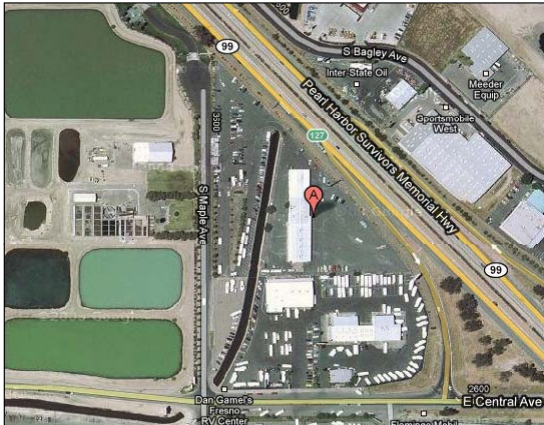
Discussion:

- Reports/information transferred from Fresno County
- RP financial hardship, is EAR possible?
- What are next steps? → site assessment and cleanup timeline (site is currently a senior citizen village)

Insufficient information to determine case status (appears stuck)

VENTURE OUT (T0601900247)

3672 MAPLE S, FRESNO, CA 93725



Case Age: 20 years
Primary COC: Waste
 Oil/Motor/Hydraulic/Lubricating
RP Identified by Regulator: Venture Out –
Unclaimed in GeoTracker
Potential Media Affected: Under Investigation
Current Land Use: Union Pacific Railroad Co
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000249
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170344



Possible Reasons Why This Case Is So Old

- Lack oversight/Recalcitrant RP - no involvement
- Case was transferred between agencies (2008)
- Contamination remains undefined - detections of O&G and TPH-g in soil 1989
- No reports/documents in GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Contact John Whiting	7/7/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/7/2010	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*7/7/2010	
RESPONSE - OTHER	Mailing list of all record fee title owners	10/23/2008	
ENFORCEMENT/ORDERS	Staff Letter	6/23/2008	
LEAK ACTION	Leak Reported	8/31/1990	
LEAK ACTION	Leak Discovery	8/2/1990	
LEAK ACTION	Leak Stopped	7/13/1990	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900247

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900247

as reported by regulatory agency

VENTURE OUT (T0601900247) - (MAP)

3672 MAPLE S
FRESNO, CA 93725
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000249
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0170344

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - Site assessment work plan requested by 23 June 2008 letter.

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - No response to 23 June 2008 letter. Notice of overdue submittal to be sent.

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - Hydrocarbon extent and mass, remedial options, health risk.

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Assessment necessary.
Other	Undetermined	Health risk assessment may be needed based on assessment results.

NOTES / COMMENTS

Referral case from local agency - local agency program ended.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900247

Closure Review indicates:

- No reports/documents in GeoTracker → only one letter from RWQCB (2008) requesting for work-plan (no follow-up from RP).
- 2008 letter indicated:
 - oil and grease (1,200-mg/kg) and TPH-g (56-mg/kg) detected in soil in 1989,
 - soil investigation might have been conducted in 1990 - no report
- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)

Discussion:

- Reports/information transferred from Fresno County
- Recalcitrant RP → GeoTracker compliance issues, unclaimed site
- Next step → site assessment and cleanup timeline to be evaluated

Insufficient information to determine case status (appears stuck)

ALVARADO SERVICE (T0601900324)

12475 Shaw W., Biola, CA 93606



Case Age: 19 years
Primary COC: Gasoline
RP Identified: Tomas Alvarado – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Abandoned lot and former structure
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000331
 CASEWORKER: JEFFREY HANNELL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0267554

Possible Reasons Why This Case Is So Old

- Limited/no site activity (cleanup/assessment)
- GeoTracker indicates a workplan was submitted: investigation not implemented
- Recalcitrant RP
- Site location and land use not clear
- Case was transferred between agencies

ACTION TYPE	ACTION	ACTION DATE
ENFORCEMENT/ORDERS	13267 Requirement	3/24/2010
RESPONSE - OTHER	RP-submit info for civil liability	10/15/2009
ENFORCEMENT/ORDERS	13267 Requirement	9/17/2009
RESPONSE - WORKPLANS	Investigation Workplan	6/8/2009
ENFORCEMENT/ORDERS	13267 Requirement	4/9/2009
ENFORCEMENT/ORDERS	Warning Letter	11/20/2007
ENFORCEMENT/ORDERS	Warning Letter	1/23/2007
ENFORCEMENT/ORDERS	Staff Letter	10/13/2004
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	1/18/2004
LEAK ACTION	Leak Reported	8/20/1991
LEAK ACTION	Leak Discovery	8/9/1991
LEAK ACTION	Leak Stopped	7/23/1991

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900324

Assessment last 5 years

- None
- GeoTracker entry indicates workplan submitted; work apparently not implemented

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900324

as reported by regulatory agency

ALVARADO SERVICE (T0601900324) - (MAP)

12475 SHAW W
BIOLA, CA 93606
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000331
CASEWORKER: JEFFREY HANDEL
FRESNO COUNTY - CASE #: FA0267554

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 12/23/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Extent of Contamination Has Not Been Determined - <i>No investigation performed</i> 		
PROCEDURAL IMPEDIMENTS		
<ul style="list-style-type: none"> • Non-Responsive and / or Recalcitrant Responsible Party - <i>Responsible party has not responded to 13267 directive</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Protect Designated Beneficial Uses - <i>Threat to beneficial uses unknown</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	Undetermined	Municipal well 500 feet west of site

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900324

Closure Review indicates:

- Appears no activity at site since release (release date states 1950 in GT)
- A recent workplan was submitted (not in GeoTracker) but not implemented
- Case was transferred from Fresno County
- Site apparently abandoned
- Both residential land use and municipal well in vicinity may be potential sensitive receptors
- Recalcitrant RP – did not respond to RWQCB’s requests
- No reports/document sin GeoTracker → only 5 letters from RWQCB

Discussion:

- Site history (from Fresno County) to be uploaded into GeoTracker?
- RP and GeoTracker compliance issues, unclaimed site
- Evaluate cleanup approach (adjacent sensitive receptors), regulatory enforcement and/or deed restriction and timeline, or is site closeable?

Insufficient information to determine case status (appears stuck)

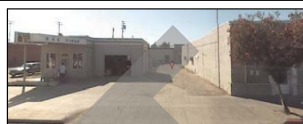
CHOWCHILLA TIRE & WHEEL (T0603900105)

247 Robertson Blvd W., Chowchilla, CA 93610



Case Age: 19 years
 Primary COC: Gasoline
 RP Identified: Lupe Mendoza Estate –
Unclaimed in GeoTracker
 Potential Media Affected: **Under investigation**
 Current Land Use: Tire Shop
 Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000105
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 MADERA COUNTY



Possible Reasons Why This Case Is So Old

- Recalcitrant RP/limited oversight
- No reports/documents in GeoTracker
- Extent of contamination remains undefined

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Prelim Site Assess Workplan	3/24/2010	
RESPONSE - OTHER	Mailing List of all record fee title owners	3/24/2010	
NOTICES	Letter - Notice	2/24/2010	
ENFORCEMENT/ORDERS	Staff Letter	9/24/2008	
REFERRAL TO OTHER AGENCY	Referral to Regional Board	8/25/2008	
LEAK ACTION	Leak Reported	7/19/1991	
LEAK ACTION	Leak Discovery	7/15/1991	
LEAK ACTION	Leak Stopped	6/18/1991	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker T0603900105

Assessment last 5 years

- Agency letter indicates two borings completed, soil and groundwater impacts detected; no data or reports to review

Remediation last 5 years

- None

Assessment older than 5 years

- Agency letter indicates UST removal compliance samples indicated releases occurred (TPHg and TPHd); no data or reports to review

Remediation older than 5 years

- Agency letter indicates gas and waste oil USTs removed; no data or reports to review

IMPEDIMENTS TO CLOSURE T0603900105

as reported by regulatory agency

CHOWCHILLA TIRE & WHEEL (T0603900105) - (MAP)

247 ROBERTSON BLVD W
CHOWCHILLA, CA 93610
MADERA COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000105
CASEWORKER: [JEFFREY HANDEL](#)
MADERA COUNTY

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/5/2010

[VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *Extent of plume undefined*
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - *Risk assessment needs to be performed once plume is defined*

BENEFITS OF ADDITIONAL WORK

- Protect Human Health - *Plumes needs to be defined and risk assessment performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	Risk assessment has not been performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603900105

Review indicates:

- No reports/documents in GeoTracker → only 2 letters from RWQCB
- GeoTracker indicates only limited work has been performed
- RWQCB letter (2008) indicates TPH-g = 5,800-mg/kg and TPH-d = 120-mg/kg in soil during tank removal in 1991
- RWQCB issued a "Notice of Violation" letter (2010)

Discussion:

- Site history incomplete in GeoTracker
- RP and GeoTracker compliance issues, unclaimed site
- Next steps → enforcement, evaluate cleanup approach and establish timeline, closure possibility (current land use – any potential risk?)

Insufficient information to determine case status (appears stuck)

CLOVIS MADERA PAVING (T0601900332)

7612 SHIELDS AVE E, FRESNO, CA 93727



Case Age: 19 years
Primary COC: Gasoline
RP Identified by Regulator: Clovis Madera Paving – **Unclaimed in GeoTracker**
Potential Media Affected: **Under Investigation**
Current Land Use: Vacant Lot
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000339
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0268481
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Shd
ACTION TYPE	ACTION	ACTION DATE
ENFORCEMENT/ORDERS	Staff Letter	8/10/2010
RESPONSE - OTHER	Contact WWG	11/27/2009
RESPONSE - OTHER	Mailing list of all record fee title owners	11/27/2009
ENFORCEMENT/ORDERS	Staff Letter	10/28/2009
OTHER REGULATORY ACTIONS	File review	3/26/2009
OTHER REGULATORY ACTIONS	File review	5/27/2008
LEAK ACTION	Leak Discovery	9/27/1991
LEAK ACTION	Leak Reported	9/27/1991
LEAK ACTION	Leak Stopped	8/6/1991

Possible Reasons Why This Case Is So Old

- Lack of oversight/Recalcitrant RP – change in ownership
- Case was transferred between agencies (2008)
- Contamination remains undefined (high soil concentrations of TPH-g and benzene - 1991)
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900332

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1992: Two site inspections
- 1991: Soil sampling

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900332

as reported by regulatory agency

CLOVIS MADERA PAVING (T0601900332) - (MAP)

7612 SHIELDS AVE E
FRESNO, CA 93727
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000339
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0268481

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Pollutant Sources Have Not Been Adequately Identified or Evaluated - *soil assessment incomplete*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *soil assessment incomplete*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	soil assessment incomplete

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Site Documents

TITLE	TYPE	SUBMITTED BY	DATE
FAILURE TO RESPOND	STAFF LETTER	WARREN W. GROSS (REGULATOR)	8/10/2010
1ST LETTER	STAFF LETTER	CAMILLE REESE (REGULATOR)	10/28/2009

Review Conclusions T0601900332

Closure Review indicates:

- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- No reports/documents in GeoTracker → only 2 letter issued by RWQCB:
 - (i) In 2009, RWQCB's letter indicated:
 - in 1991, soil sampling detected TPH-g and benzene; possibly TPH-d
 - in 1992 memo and site inspection records indicated other issues: sampling of domestic and agricultural wells, waste oil cleanup, and investigation of alleged hazardous waste burial
 - in 2004, change in ownership
 - (ii) In Aug 2010, RWQCB issued a "Failure to Respond" letter

Discussion:

- Reports/information transferred from Fresno County
- Next step → site assessment and cleanup timelines to be enforced?
- Closure consideration (age of case, vacant site, any potential risk etc)

Insufficient information to determine case status (appears stuck)

THOMPSON MOTOR SALES (T0601900344)

3709 BELMONT AVE E, FRESNO, CA 93702



Case Age: 19 years
Primary COC: Gasoline
RP Identified by Regulator: Thompson Motor Sales – **Unclaimed in GeoTracker**
Potential Media Affected: **Under Investigation**
Current Land Use: Auto Choice
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000351
 CASEWORKER: [JOHN WHITING](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0267613



Possible Reasons Why This Case Is So Old

- Recalcitrant RP/Lack of oversight– no RP involvement
- Case was transferred between agencies
- Extent of contamination remains undefined (TPH-g, toluene, ethylbenzene and xylene detected in soil in 1991)
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		
ACTION TYPE	ACTION	ACTION DATE
ENFORCEMENT/ORDERS	Staff Letter	3/5/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*4/15/2009
RESPONSE - OTHER	---Historical-Enforcement Actions	5/19/2008
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	1/16/2008
LEAK ACTION	Leak Reported	12/31/1991
LEAK ACTION	Leak Discovery	12/27/1991
LEAK ACTION	Leak Stopped	11/21/1991

Activities Conducted to Date Based on GeoTracker Info T0601900344

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900344

as reported by regulatory agency

THOMPSON MOTOR SALES (T0601900344) - (MAP)

3709 BELMONT AVE E
FRESNO, CA 93702
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5710000351
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0267613

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Site investigation requested.*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Notificatoin of overdue submittal 3/25/2009*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Residual effects of UST release not characterized-hydrocarbon extent and mass, groundwater impact, health risk.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	Pending site assessment

NOTES / COMMENTS

Probable minor release, old case referred by local agency when Local Oversight Program ended.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900344

Closure Review indicates:

- In 2007, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Recalcitrant RP
- No reports/documents in GeoTracker → only 2 letters issued by RWQCB:
 - (i) In 2008, RWQCB’s letter indicates that documents from Fresno County showed site has high gasoline (TPH-g, toluene, ethylbenzene and xylenes) concentrations from soil collected beneath former UST
 - (ii) In 2009, RWQCB issued an “Overdue Response” letter

Discussion:

- Reports/information transferred from Fresno County
- Next step → enforcement for site assessment and cleanup?
- Closure consideration (age of case, any potential risk, current site use etc?)

Insufficient information to determine case status (appears stuck)

ITALO'S MINI MART (T0601900394)

785 N St., Firebaugh, CA 93622



Case Age: 18 years
 Primary COC: Gasoline
 RP Identified: Italo's Mini Mart – **Unclaimed in GeoTracker**
 Potential Media Affected: Under investigation
 Current Land Use: Commercial strip mall
 Well Network: NA

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000403
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0004235
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Appears limited site activity and oversight
- Case transferred between agencies
- Small business owner RP
- 2008 workplan not implemented
- Recalcitrant RP
- No reports/documents in GeoTracker
- Extent of contamination remains undefined

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
NOTICES	Letter - Notice	2/23/2010	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*3/23/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/19/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	5/5/2008	
ENFORCEMENT/ORDERS	Staff Letter	2/28/2008	
LEAK ACTION	Leak Reported	11/5/1992	
LEAK ACTION	Leak Discovery	10/3/1992	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900394

Assessment last 5 years

- None
- GeoTracker indicates a 2008 workplan submitted; work yet to be performed

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900394

as reported by regulatory agency

ITALO'S MINI MART (T0601900394) - (MAP)

785 N ST
FIREBAUGH, CA 93622
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000403
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0004235
CASEWORKER: STEVEN T RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/3/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *No work performed at site despite multiple requests*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation has been performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	No investigation has been performed.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900394

Closure Review indicates:

- Case was transferred from Fresno County (2008)
- No reports/documents in GeoTracker → 3 letters from RWQCB
- RWQCB's letter (2008) indicates TPH-g = 3,100-mg/kg and benzene = 15-mg/kg during tank removal (1992)
- Closure Review indicates potential indoor air risk
- Recalcitrant RP → appears no work has been performed after multiple requests from RWQCB

Discussion:

- Site history (from Fresno County) to be loaded into GeoTracker?
- RP and GeoTracker compliance issues, unclaimed site
- Potential indoor air risk?
- Next step → enforcement of cleanup and timelines?

Insufficient information to determine case status (appears stuck)

FRESNO POULTRY (T0601900358)

441 BRAWLEY AVE N, FRESNO, CA 93706



Case Age: 18 years
Primary COC: Diesel
RP Identified by Regulator: Fresno Poultry – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: Undetermined
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000365
 CASEWORKER: [JOHN WHITING](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0169007
 CASEWORKER: [STEVEN T. RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Recalcitrant RP/Lack of oversight – no RP involvement
- Extent of contamination remains undefined (TPH-d detected in soil in 1991)
- No reports/documents in GeoTracker
- Case was transferred between agencies

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	State Letter	10/29/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*12/16/2009	
RESPONSE - OTHER	Historical Enforcement Actions	*12/16/2009	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	1/29/2008	
LEAK ACTION	Leak Reported	7/17/1992	
LEAK ACTION	Leak Discovery	3/2/1992	
LEAK ACTION	Leak Stopped	12/23/1991	

Activities Conducted to Date Based on GeoTracker Info T0601900358

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- 1995: Excavation

IMPEDIMENTS TO CLOSURE T0601900358

as reported by regulatory agency

FRESNO POULTRY (T0601900358) - (MAP)

441 BRAWLEY AVE N
FRESNO, CA 93706
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000365
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0169007

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Work plan for site investigation to be submitted.*
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - *Current extent and mass of remaining hydrocarbons, threat to groundwater, health risk.*

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - *Corrective Action Plan to be prepared after site assessment.*

UNACCEPTABLE RISK

- Other - *Undetermined risk.*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *7/09: Verbal response to initial letter of 1/29/2008 requesting site assessment work plan but not submitted.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Extent and mass of remaining hydrocarbons, remedial options, health risk.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Vertical extent of impacted soil not determined.

NOTES / COMMENTS

Referral case from local agency when local oversight program ended. Diesel release.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900358

Closure Review indicates:

- In 2007, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Recalcitrant RP
- No reports/documents in GeoTracker → only 2 letters issued by RWQCB:
 - (i) in 2008, RWQCB's letter indicates
 - TPH-d was detected in soil in 1991 at 13,000-mg/kg
 - excavation up to 23-ft bgs beneath the dispenser did not reach the vertical limit of soil contamination
 - RP needs to prepare a Site Assessment Work-plan (RP did not respond)
 - (ii) in 2009, RWQCB issued a "Notice of Overdue Response" letter

Discussion:

- Reports/information transferred from Fresno County
- Next step → enforce site assessment and cleanup?
- Closure consideration (any potential risk, current site use etc)

Insufficient information to determine case status (appears stuck)

GREGORY ALEXANDER (T0603100124)

14188 FRONT ST, ARMONA, CA 93202



Case Age: 18 years
 Primary COC: Gasoline
 RP Identified by Regulator: Gregory Alexander
 – **Unclaimed in GeoTracker**
 Potential Media Affected: Aquifer used for drinking water supply
 Current Land Use: Undetermined
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000127
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KINGS COUNTY
 CASEWORKER: TIM FILLMORE - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/26/2010	
ENFORCEMENT/ORDERS	Warning Letter	6/9/2010	
RESPONSE - REPORTS	Remedial Progress Report	10/13/2005	
ENFORCEMENT/ORDERS	Warning Letter	9/13/2005	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	12/16/2004	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	2/19/2004	
OTHER REGULATORY ACTIONS	File review	5/12/2003	
ENFORCEMENT/ORDERS	Warning Letter	11/22/2002	
OTHER REGULATORY ACTIONS	File review	11/18/2002	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/22/2002	

Possible Reasons Why This Case Is So Old

- Appears lack of consistent oversight
- Limited RP involvement (financial hardship) – RP applying to CUF
- Extent of contamination remains undefined
- Limited site cleanup activities

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0603100124

Assessment last 5 years

- 2005: GW monitoring

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603100124

as reported by regulatory agency

GREGORY ALEXANDER (T0603100124) - (MAP)

14188 FRONT ST
ARMONA, CA 93202
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000127
CASEWORKER: JOHN WHITTING
KINGS COUNTY
CASEWORKER: TIM FILLMORE

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
SITE ASSESSMENT INCOMPLETE						
<ul style="list-style-type: none"> Extent of Contamination Has Not Been Determined - <i>Remaining mass of hydrocarbons in soil.</i> Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - <i>Health risk.</i> 						
INADEQUATE SOURCE CONTROL						
<ul style="list-style-type: none"> Feasible Source Control Not Performed - <i>Site assessment to determined remedial options no conducted.</i> 						
GROUNDWATER IMPACTS						
<ul style="list-style-type: none"> Groundwater Impacted Above Background - <i>Old release, TPH-g, BTEX. Current concentrations undetermined.</i> 						
UNACCEPTABLE RISK						
<ul style="list-style-type: none"> Other - <i>Current risk undetermined.</i> 						
PROCEDURAL IMPEDIMENTS						
<ul style="list-style-type: none"> RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - <i>Qualifying UST Fund claimant (former owner) cannot be located.</i> 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Fill in RI Data Gaps - <i>Extent and mass of remaining hydrocarbons in soil, current groundwater impact, remedial options, health risk.</i> Remove / Reduce Source Mass - <i>If appropriate. Current remaining mass undetermined.</i> Restore Beneficial Uses - <i>Shallow aquifer connected to deeper zones used for municipal, domestic, industrial and agricultural water supply.</i> 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Already Impacted	TPH-g, BTEX. Current concentrations undetermined. Small release, thought to be stable.				

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100124

Closure Review indicates:

- Limited information available in GeoTracker
- In 2010, RWQCB issued an "Overdue Response" requesting a workplan (also indicated RP's intention to apply to CUF)
- GWM (2005) reported maximum detections of TPH-g = 11,000-ug/L, benzene = 260-ug/L, ethylbenzene = 410-ug/L, toluene = 1,600-ug/L, and xylenes = 1,700-ug/L (mostly in MW2 and MW3)
- RWQCB's letter in February and April 2006 indicated:
 - RP submitted Monitoring Report in 2006
 - reduce GWM to semiannually
 - continue analysis for dissolved lead
 - WP to define extent of impacted soil and GW is overdue
 - rejected consultant's recommendation to conduct soil gas survey (since building is unoccupied)

Discussion:

- Next step → How to move case along, RP's financial problems and timeline

Not a case closure candidate, Appears stuck

MARIPOSA AIRPORT (T0604300068)

5021 MCCREADY WAY, MARIPOSA, CA 95338



Case Age: 18 years
Primary COC: Gasoline
RP Identified by Regulator: Mariposa Co
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: Airport
Well Network: 4

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T22000086
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 MARIPOSA COUNTY
 CASEWORKER: [ROBERT JOHNSON](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Lack of consistent oversight, years of gaps in site cleanup activities
- Possible multiple releases over different periods
- RP is government entity, funding issues?

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/31/2009	
RESPONSE - REPORTS	29A00_GWMR	10/21/2000	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	7/1/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/9/2007	
RESPONSE - WORKPLANS	Public Participation Plan	9/6/2007	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	7/27/2007	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0604300068

Assessment last 5 years

- Ongoing: GW monitoring (1 semi-annually; 3 annually)

Remediation last 5 years

- None

Assessment older than 5 years

- 2002-ongoing: GW monitoring
- 1994: 3 GW well installation
- 1993: Phase I assessment

Remediation older than 5 years

- 1999: Installed 30 passive soil vapor modules

IMPEDIMENTS TO CLOSURE T0604300068

as reported by regulatory agency

MARIPOSA AIRPORT (T0604300068) - (MAP)		
5021 MCCREARY WAY MARIPOSA, CA 95338 MARIPOSA COUNTY LUST CLEANUP SITE	CLEANUP OVERSIGHT AGENCIES CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5722000086 CASEWORKER: WARREN GROSS MARIPOSA COUNTY CASEWORKER: ROBERT JOHNSON	
Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement		
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES		
IMPEDIMENTS TO CLOSURE SITE ASSESSMENT INCOMPLETE <ul style="list-style-type: none"> • Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - watching MTBE trend in supply well. Natural attenuation expected to be adequate for protection. 		
BENEFITS OF ADDITIONAL WORK <ul style="list-style-type: none"> • Protect Designated Beneficial Uses - watching MTBE trend in supply well. Natural attenuation expected to be adequate for protection. 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Already Impacted	MTBE below MCLs

Site History
 The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0604300068

Closure Review indicates:

- No recent reports/documents/letters in GeoTracker (last dated 2009)
- Report indicated that Phase I Assessment was conducted in 1993, and another 5 USTs were removed in 1998
- In 2009, GW monitoring detected maximum MTBE = 120 ug/L (MW3)
- In 2007, RWQCB issued a Public Notice letter (for nearby property owners):
 - release of gasoline to soil and GW from the site in the office/washpad area south of the runway prior to the 1997 removal of USTs
 - no accumulation of gasoline that make cleanup, beyond natural attenuation, practical or necessary (use GWM to track progress of natural attenuation)
- In 2006, RWQCB noted if low and declining MTBE concentrations continue, the site may be considered for closure
- In 2004, RWQCB suggested closure, but low levels of MTBE were detected and therefore closure was not warranted

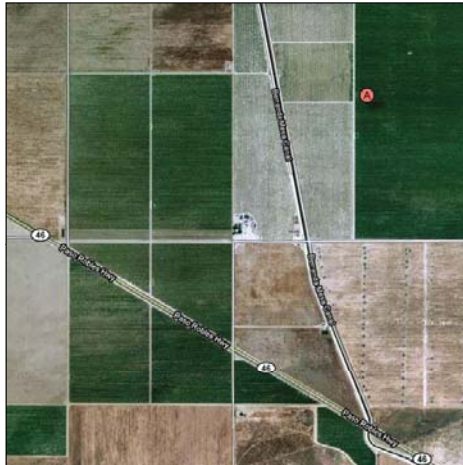
Discussion:

- Next step → GWM trend: cleanup timeline and closure consideration?

Case closure consideration (pending GWM – MTBE recent data) Stuck at present

TAYLOR AUTOMATED FUELS (T0602900529)

61700 HIGHWAY 46, LOST HILLS, CA 93249



Case Age: 18 years
 Primary COC: Gasoline
 RP Identified by Regulator: Levon Termendzhyan – **Unclaimed in GeoTracker**
 Potential Media Affected: Other GW (Uses other than drinking water)
 Current Land Use: **CANNOT FIND EXACT LOCATION**
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T15000544
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KERN COUNTY LOP - CASE #: 450019
 CASEWORKER: BARBARA HOUGHTON - SUPERVISOR: BRIAN PITTS

Possible Reasons Why This Case Is So Old

- Lack of oversight/Recalcitrant RP
- Exact location of site unclear
- No reports/documents in GeoTracker
- Extent of contamination remains undefined

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/26/2010	
ENFORCEMENT/ORDERS	Warning Letter	6/9/2010	
ENFORCEMENT/ORDERS	Warning Letter	9/13/2005	
OTHER REGULATORY ACTIONS	* Verbal Communication	8/29/2005	
OTHER REGULATORY ACTIONS	File review	8/29/2005	
OTHER REGULATORY ACTIONS	File review	6/8/2004	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	5/13/2004	
RESPONSE - OTHER	Additional Information Report	*7/26/2010	
ENFORCEMENT/ORDERS	Staff Letter	12/5/2002	
ENFORCEMENT/ORDERS	* Historical Enforcement	3/29/1994	
ENFORCEMENT - OTHER	* No Action	3/29/1994	
LEAK ACTION	Leak Reported	11/10/1992	
LEAK ACTION	Leak Discovery	12/16/1991	

Activities Conducted to Date Based on GeoTracker Info

T0602900529

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0602900529

as reported by regulatory agency

TAYLOR AUTOMATED FUELS (T0602900529) - (MAP)

61700 HIGHWAY 46
LOST HILLS, CA 93249
KERN COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T15000544
CASEWORKER: JOHN WHITING
KERN COUNTY LOP - CASE #: 450019
CASEWORKER: BARBARA HOUGHTON

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Current extent in soil, threat to groundwater.*
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - *Health risk from residual effect of UST release*

INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - *Not yet evaluated.*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Attempts to contact RP unsuccessful.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Vertical and lateral extent in soil, remaining mass, threat to groundwater, remedial options.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Poor quality shallow groundwater.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0602900529

Closure Review indicates:

- No reports/documents in GeoTracker → only 1 letter issued by RWQCB
- On June 2010, RWQCB sent RP an "Overdue Response" letter noting that the agency had sent request for a work plan letters on Sept 2000 and Sept 2005 (no replies from RP)
- Recalcitrant RP → repeatedly ignored request letters from agency

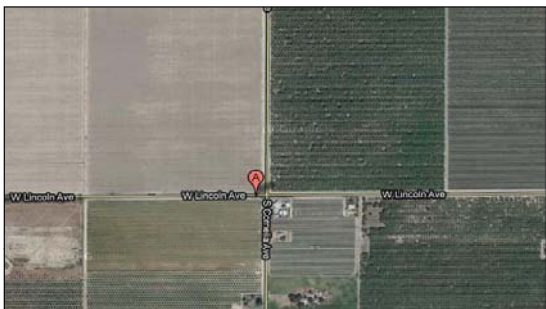
Discussion:

- Any case information
- RP and GeoTracker compliance issues, unclaimed site
- Next step → enforcement of cleanup and evaluate potential risk at site

Insufficient information to determine case status (appears stuck)

MUNOZ MARKET (T0601900426)

13 Lincoln W., Fresno, CA 93706



CasePrimary COC: Gasoline
RP Identified: Mary Munoz – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Commercial
Well Network: None
Age: 17 years

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000435
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269396
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Admin. Civil Liability - Supporting evidence	10/15/2009
ENFORCEMENT/ORDERS	13267 Requirement	9/14/2009
RESPONSE - WORKPLANS	Investigation Workplan	6/8/2009
ENFORCEMENT/ORDERS	13267 Requirement	4/9/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	4/14/2008
ENFORCEMENT/ORDERS	Staff Letter	2/5/2008
ENFORCEMENT/ORDERS	Warning Letter	1/23/2007
ENFORCEMENT/ORDERS	Staff Letter	8/25/2005
ENFORCEMENT/ORDERS	Staff Letter	2/23/2005
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	2/1/2005
ENFORCEMENT/ORDERS	Staff Letter	10/25/2004
UTILITY REGULATORY ACTIONS	site visit / inspection / sampling	10/12/2004
LEAK ACTION	Leak Discovery	6/28/1993
LEAK ACTION	Leak Stopped	6/2/1993
LEAK ACTION	Leak Reported	6/2/1993

Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- Extent of contamination undefined
- 2008 workplan not implemented
- Recalcitrant RP -- small business owner RP
- Case transferred between agencies

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900426

Assessment last 5 years

- None
- GeoTracker indicates a 2008 workplan submitted; work yet to be performed

Remediation last 5 years

- None

Assessment older than 5 years

- GeoTracker indicates a 2008 workplan submitted; work yet to be performed

Remediation older than 5 years

- Agency letter indicates removal of two USTs

IMPEDIMENTS TO CLOSURE T0601900426

as reported by regulatory agency

MUNOZ MARKET (T0601900426) - (MAP)

5013 LINCOLN W
FRESNO, CA 93706
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000435
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0269396
CASEWORKER: STEVEN TRHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ES)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/7/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Incomplete Conceptual Site Model (CSM) - <i>No investigation has been performed</i> 		
PROCEDURAL IMPEDIMENTS		
<ul style="list-style-type: none"> • Non-Responsive and / or Recalcitrant Responsible Party - <i>13267 directive issued. Still no response</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Fill-in RI Data Gaps - <i>No investigation performed</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No investigation performed

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900426

Closure Review indicates:

- No reports/documentst in GeoTracker → 4 letters from RWQCB
- Appears that no work has been performed on site after multiple requests from agency
- Recalcitrant RP
- Appears regulatory letters being sent to someone other than listed RP?

Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues, unclaimed site
- Next step → determine correct RP, need for enforcement, closure possibility (current land use – any potential risk at site?), deed restrictions?

Insufficient information to determine case status (appears stuck)

ALTA SELF SERVE (T0601900483) 545 Dinuba E., Reedley, CA 93654



Case Age: 16 years
Primary COC: Gasoline
RP Identified: Alto Oil Company – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Commercial/Auto Repair Shop
Well Network: None

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000500
CASEWORKER: JEFFREY HANNELL - SUPERVISOR: John Noonan
FRESNO COUNTY - CASE #: FA0169421

Possible Reasons Why This Case Is So Old

- Limited oversight/Recalcitrant RP
- No reports/documents in GeoTracker
- Case transferred between agencies
- Extent of contamination remains undefined
- Appears no cleanup/assessment at site



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
OTHER REGULATORY ACTIONS	File review	5/4/2009
ENFORCEMENT/ORDERS	Staff Letter	2/27/2008
LEAK ACTION	Leak Reported	5/31/1994
LEAK ACTION	Leak Discovery	5/26/1994
LEAK ACTION	Leak Stopped	5/9/1994

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker T0601900483

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900483

as reported by regulatory agency

ALTA SELF SERVE (T0601900483) - (MAP)

545 DINUBA E
 REEDLEY, CA 93654
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000500
 CASEWORKER: JEFFREY HANNEL
 FRESNO COUNTY - CASE #: FA0169421

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 5/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No assessment performed*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No assessment performed*
- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - *No assessment performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	Undetermined	No assessment performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900483

Closure Review indicates:

- No reports/documents in GeoTracker → only 1 letter from RWQCB
- Based on RWQCB's letter (2008), soil contamination during tank removal reveals ethylbenzene = 27-mg/kg and xylene = 120-mg/kg, and *"release appears to have been small"*
- Appears no work has been performed at site
- Recalcitrant RP

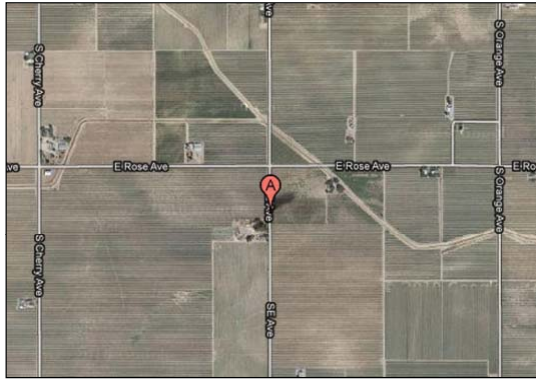
Discussion:

- Site history (from Fresno County) to be uploaded into GeoTracker?
- RP and GeoTracker compliance issues, unclaimed site
- Next step → determine risk at site (appears low): enforcement of cleanup timeline or closure consideration?

Insufficient information to determine case status (appears stuck)

SINGH PROPERTY (T0601900528)

11595 East Ave S., Caruthers, CA 93609



Case Age: 16 years
Primary COC: Diesel
RP Identified: Baldev and Parkash Singh –
Unclaimed in GeoTracker
Potential Media Affected: Under investigation
Current Land Use:
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000545
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0169445
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Limited work performed
- Proposed remediation not implemented
- Recalcitrant RP
- No reports/documents in GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Contact JWH	8/3/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/19/2009	
ENFORCEMENT/ORDERS	Staff Letter	2/28/2008	
CLEANUP ACTION	Excavate and Treat	5/1/1995	
LEAK ACTION	Leak Reported	2/9/1995	
LEAK ACTION	Leak Discovery	1/17/1995	
LEAK ACTION	Leak Stopped	1/13/1995	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900528

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- Agency letter indicates one soil boring
- Agency letter indicates a remediation workplan was prepared; work not implemented or has not been documented

Remediation older than 5 years

- Agency letter indicates UST removed

IMPEDIMENTS TO CLOSURE T0601900528

as reported by regulatory agency

SINGH PROPERTY (T0601900528) - (MAP)

11595 EAST AVE S
 CARUTHERS, CA 93609
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000545
 CASEWORKER: JEFFREY HANNEL
 FRESNO COUNTY - CASE #: FA0169445
 CASEWORKER: STEVEN T. RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 5/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *No investigation performed*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	1-10 Years	Domestic wells in the area

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900528

Closure Review indicates:

- No reports/documents in GeoTracker → only 2 letters from RWQCB
- Case was transferred from Fresno County (2008).
- Agency letter indicates only limited investigation has been conducted
 - One soil boring and proposed remediation work not implemented
 - Recalcitrant RP
 - TPH-d = 17,000-mg/kg and gasoline odor detected during tank removal in 1995

Discussion:

- Site history (from Fresno County) should be in GeoTracker
- RP and GeoTracker compliance issues, unclaimed site
- Next step → cleanup approach and timeline, potential risk at site, enforcement, possible closure?

Insufficient information to determine case status (appears stuck)

CALIFORNIA PRODUCTS COMPANY (T0601900522)

3000 BUTLER AVE E, FRESNO, CA 93721



Case Age: 16 years

Primary COC: Heating Oil/Fuel Oil (**NOT FED UST CASE?**)

RP Identified by Regulator: California Products Company – **Unclaimed in GeoTracker**

Potential Media Affected: **Under investigation**

Current Land Use: Undetermined

Well Network: 0

CLEANUP OVERSIGHT AGENCIES

CENTRAL VALLEY RWQCB (REGION 5F) (**LEAD**) - CASE #: 5T10000539

CASEWORKER: **JOHN WHITING** - SUPERVISOR: John Noonan

FRESNO COUNTY - CASE #: FA0169080

CASEWORKER: **STEVEN T RHODES** - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Lack of oversight/Limited RP involvement - site ownership changed
- Case was transferred between agencies
- Might not be a Federal leaking UST site?

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Prelim Site Assessment Rpt	12/16/2009	
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009	
OTHER REGULATORY	Technical Correspondence / Assistance / Other	1/29/2008	
LEAK ACTION	Leak Stopped	10/18/1994	
LEAK ACTION	Leak Reported	6/17/1994	
LEAK ACTION	Leak Discovery	6/16/1994	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900522

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1996: RBCA analysis conducted
- 1995: 23 soil borings drilled and sampled

Remediation older than 5 years

- 1994: Excavated 3,000 cubic yards of soil and bioremediated on two on-site treatment pads.

IMPEDIMENTS TO CLOSURE T0601900522

as reported by regulatory agency

CALIFORNIA PRODUCTS COMPANY (T0601900522) - (MAP)

3000 BUTLER AVE E
FRESNO, CA 93721
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000539
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0169080

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement						
<p>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</p> <p>IMPEDIMENTS TO CLOSURE</p> <p>SITE ASSESSMENT INCOMPLETE</p> <ul style="list-style-type: none"> Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - Health risk from shallow impacted soil from ~6-20 feet bgs not assessed. Historical naphthalene detections exceed San Francisco Bay Region Environmental Screening Levels (ESLs). <p>INADEQUATE SOURCE CONTROL</p> <ul style="list-style-type: none"> Feasible Source Control Not Performed - Some impacted soil removed. Consultant recommended leaving remaining impacted soil in place in 1996 report. No further investigation prior to case transfer from local agency. <p>UNACCEPTABLE RISK</p> <ul style="list-style-type: none"> Other - Health risk from remaining impacted soil not determined. <p>PROCEDURAL IMPEDIMENTS</p> <ul style="list-style-type: none"> Non-Responsive and / or Recalcitrant Responsible Party - No response to 1/17/2008 letter requesting site <p>BENEFITS OF ADDITIONAL WORK</p> <ul style="list-style-type: none"> Fill-in RI Data Gaps - Health risk evaluation needed prior to consideration of case closure. Remove / Reduce Source Mass - Some impacted soil removed. <p>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</p> <table border="1"> <thead> <tr> <th>SENSITIVE RECEPTOR</th> <th>TIME FRAME FOR IMPACT</th> <th>COMMENTS</th> </tr> </thead> <tbody> <tr> <td>Other</td> <td>Undetermined</td> <td>Dermal contact, inhalation of mid- to heavy-range hydrocarbons in excavations in shallow impacted soil.</td> </tr> </tbody> </table> <p>NOTES / COMMENTS</p> <p>Consultant recommended leaving remaining impacted soil in place. No further action. Case was transferred to Regional Board when local oversight program ended.</p>							SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Other	Undetermined	Dermal contact, inhalation of mid- to heavy-range hydrocarbons in excavations in shallow impacted soil.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS										
Other	Undetermined	Dermal contact, inhalation of mid- to heavy-range hydrocarbons in excavations in shallow impacted soil.										

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900522

Closure Review indicates:

- In 2007, case was transferred from Fresno County Dept to RWQCB (R5F)
- No reports/documents in GeoTracker → only 2 letters issued by RWQCB
- In 2008, RWQCB's letter indicated:
 - site operated to distill alcohol (Not Federal leaking UST site?)
 - former USTs stored fuel oil and diesel fuel
 - RBCA in 1996 concluded no further corrective action needed
 - remaining impacted soil be left in-place and continue bioremediation of soil
- In 1996, Fresno County DEH requested completion of bioremediation of excavated soil prior to case closure
- In 1997, site ownership changed
- In 2008, RWQCB requested investigation to evaluate health risk (vapor intrusion) from soil contamination (shallow soil) prior to closure
- In 2009, RWQCB issued "Overdue Response" letter to RP (no reply)

Discussion:

- Reports/information transferred from Fresno County
- RP and GeoTracker compliance issues, unclaimed site
- Next step → cleanup timeline

Insufficient information to determine case status (closure pending on risk to human health from the remaining soil contamination), currently stuck

CITY OF PARLIER - SHOP (T0601900508)

780 TULARE, PARLIER, CA 93648



Case Age: 16 years
 Primary COC: Diesel, Gasoline
 RP Identified by Regulator: City of Parlier – **Unclaimed in GeoTracker**
 Potential Media Affected: Soil, Under investigation
 Current Land Use: Appears residential
 Current Land Use: Undetermined
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000525
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0270353
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Lack oversight/No RP involvement – government entity, funding issues?
- Case was transferred between agencies (2009)
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Mailing List of All Record Fee Title Owners	4/1/2009	
RESPONSE - WORKPLANS	Prelim Site Assessment Work plan	4/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/4/2009	
REFERRAL TO OTHER AGENCY	Referral to Regional Board	1/12/2009	
NOTICES	Notice of Responsibility	10/13/1994	
OTHER REGULATORY ACTIONS	Unauthorized Release Form	10/10/1994	
LEAK ACTION	Leak Discovery	10/10/1994	
LEAK ACTION	Leak Reported	10/10/1994	
RESPONSE - REPORTS	Fuel Tank Removal	9/27/1994	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	6/9/1994	
LEAK ACTION	Leak Stopped	6/9/1994	

Activities Conducted to Date Based on GeoTracker Info T0601900508

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1994: Soil samples

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900508

as reported by regulatory agency

CITY OF PARLIER - SHOP (T0601900508) - (MAP)

780 TULARE
PARLIER, CA 93648
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000525
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0270353

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/21/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
SITE ASSESSMENT INCOMPLETE						
<ul style="list-style-type: none"> Incomplete Conceptual Site Model (CSM) - <i>No investigation performed</i> 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - <i>No investigation performed</i> 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Undetermined	No investigation performed				

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900508

Closure Review indicates:

- In 2009, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Non responsive RP
- No reports/documents in GeoTracker → only one letter issued by RWQCB
- RWQCB issued a letter to RP on March 2009:
 - requesting for a site assessment work plan (no response)
 - indicate two 1,000-gal USTs were removed in 1994 and soil samples had TPH-g and TPH-d detections at 220-mg/kg and 92-mg/kg, respectively

Discussion:

- Reports/information transferred from Fresno County
- RP and GeoTracker compliance issues, unclaimed site
- Next step → enforcement of site investigation and cleanup timeline

Insufficient information to determine case status (appears stuck)

E-Z GO MINI MART (T0601900516)

518 SHIELDS AVE W, FRESNO, CA 93705



Case Age: 16 years
Primary COC: Diesel, Gasoline
RP Identified by Regulator: Currie Brothers Inc –
Unclaimed in GeoTracker
Potential Media Affected: Under Investigation
Current Land Use: EZ Go Mini Mart
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000533
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269450
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER:	Show All A
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	10/29/2009	
RESPONSE - WORKPLANS	Site Investigation Workplan	3/4/2009	
RESPONSE - OTHER	List of record fee title owners	3/4/2009	
ENFORCEMENT/ORDERS	Staff Letter	12/4/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	10/27/2008	
RESPONSE - OTHER	Additional Information Report	10/27/2008	
RESPONSE - REPORTS	Soil Sampling Investigation	8/7/2008	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	1/22/2008	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2008	
LEAK ACTION	Leak Reported	11/1/1994	
LEAK ACTION	Leak Discovery	10/27/1994	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

- Possible Reasons Why This Case Is So Old**
- Lack of oversight/Limited RP involvement
 - Extent of impacted soil remains undefined
 - Limited case information available in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900516

Assessment last 5 years

- 2008: Soil investigation (part of dispenser pan and product line replacement)

Remediation last 5 years

- None

Assessment older than 5 years

- 1994: Soil investigation

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900516

as reported by regulatory agency

E-Z GO MINI MART (T0601900516) - (MAP)

518 SHIELDS AVE W
FRESNO, CA 93705
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000533
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0269450

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Need site assessment.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Mass and extent of remaining hydrocarbons, impact to groundwater, remedial options, health risk.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Need assessment
Other	Undetermined	May need health risk assessment.

NOTES / COMMENTS

Referral case from local agency when local program ended. Initial request for site assessment work plan by letter of 6/24/2008. Extension granted.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900516

Closure Review indicates:

- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- Limited reports/documents available in GeoTracker
- In 2004, soil investigation detected TPH-d (3,000-mg/kg) and TPH-g (850-mg/kg) from 13 and 21.5-ft bgs, respectively
- In 2008, RP conducted a soil investigation as part of a dispenser pan and product line replacement project: TPH-g (max 2,000-ppm), low levels of BTEX, and ND for MTBE
- In Oct 2009, RWQCB issued "Notice of Overdue Response" letter → overdue in submittal of Site Assessment WP and site ownership info

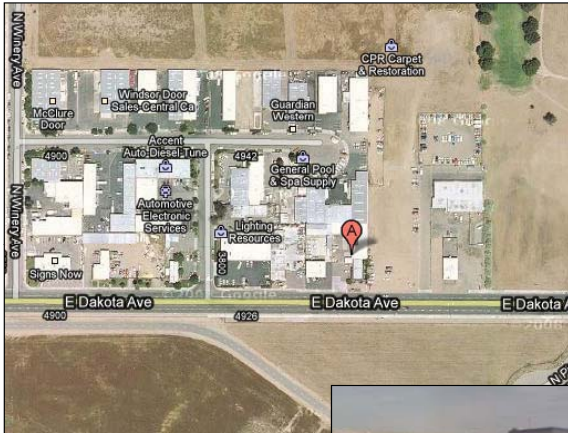
Discussion:

- Reports/information transferred from Fresno County
- RP and GeoTracker compliance issues, unclaimed site
- Next step → cleanup timeline and remediation (site is currently an active gas station)

Insufficient information to determine case statue (appears stuck)

HOLIDAY POOLS (T0601900514)

4961 DAKOTA AVE E, FRESNO, CA 93727



Case Age: 16 years
 Primary COC: Diesel, Gasoline
 RP Identified by Regulator: Holiday Pools –
Unclaimed in GeoTracker
 Potential Media Affected: **Under Investigation**
 Current Land Use: Golden State Plastering
 Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000531
 CASEWORKER: **WARREN GROSS** - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0169313

ACTIVITIES REPORT		ACTIVITY TYPE FILTER	Show All A...
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Verbal Communication	7/27/2010	
ENFORCEMENT/ORDERS	Staff Letter	7/6/2010	
ENFORCEMENT/ORDERS	Staff Letter	12/8/2009	
RESPONSE - REPORTS	Preliminary Site Assessment Report	6/5/2009	
RESPONSE - OTHER	Subsurface Investigation Report	12/5/2008	
RESPONSE - OTHER	Mailing list of all record fee title owners	10/6/2008	
ENFORCEMENT/ORDERS	Staff Letter	9/5/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	6/4/2008	
RESPONSE - OTHER	Other Report / Document	10/6/2008	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	4/4/2008	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	1/22/2008	

Possible Reasons Why This Case Is So Old

- Limited RP involvement/Appears lack of oversight
- Case was transferred between agencies
- Appears no site assessment conducted

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0601900514

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- 1994: Soil samples (during tank removal)

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900514

as reported by regulatory agency

HOLIDAY POOLS (T0601900514) - (MAP)

4961 DAKOTA AVE E
FRESNO, CA 93727
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000531
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0169313

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Pollutant Sources Have Not Been Adequately Identified or Evaluated - additional soil assessment underway

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - additional soil assessment underway

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	additional soil assessment underway

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900514

Closure Review indicates:

- In 2008, case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- No reports/documents in GeoTracker → 3 letters issued by RWQCB
- In 2008 RWQCB's letter indicates:
 - two 1,000-gal USTs (diesel and gasoline) removed in 1994 with holes
 - TPH-g (3,600-mg/kg) and benzene (37-mg/kg) detected
 - no UST used on-site since 1982
- In 2008, RP prepared a *Subsurface Investigation WP* and RWQCB concurred (work not conducted)
- In November 2008, RP requested a 6-month extension for submittal of subsurface investigation results (overdue?)

Discussion:

- Reports/information transferred from Fresno County
- RP and GeoTracker compliance issues as site is unclaimed
- Next step → cleanup timeline or consider closure (potential risk at site?)

Insufficient information to determine case status (appears stuck)

WEBSTER PROPERTY (T0601900509) 3440 BELMONT E, FRESNO, CA 93702



Case Age: 16 years
Primary COC: Diesel, Gasoline
RP Identified by Regulator: Gene Webster – **Unclaimed in GeoTracker**
Potential Media Affected: Under Investigation
Current Land Use: Auto Stop
Well Network: 0

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000526
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269750
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Lack of oversight/No RP involvement
- Appears no assessment conducted
- Case was transferred between agencies
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Requested Report	4/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/5/2009	
RESPONSE - WORKPLANS	Additional Information Workplan	6/9/2008	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	2/5/2008	
LEAK ACTION	Leak Discovery	10/6/1994	
LEAK ACTION	Leak Reported	10/6/1994	
LEAK ACTION	Leak Stopped	9/26/1994	
ENFORCEMENT - OTHER	No Action	1/1/1965	

Activities Conducted to Date Based on GeoTracker Info T0601900509

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900509 as reported by regulatory agency

WEBSTER PROPERTY (T0601900509) - (MAP)

3440 BELMONT E
FRESNO, CA 93702
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000526
CASEWORKER: JOHN WHITING
FRESNO COUNTY - CASE #: FA0269750

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ES) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> Extent of Contamination Has Not Been Determined - Site Assessment Work Plan requested. 		
PROCEDURAL IMPEDIMENTS		
<ul style="list-style-type: none"> Non-Responsive and / or Recalcitrant Responsible Party - Work Plan initially requested 5/28/2008. Subsequent notification of overdue submittal. 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> Fill-in RI Data Gaps - Extent and mass of remaining hydrocarbons, groundwater impact remedial options, health risk. 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Site assessment necessary.
Other	Undetermined	Health risk assessment may become necessary.
NOTES / COMMENTS		
Referral case from local agency when local program ended. Does not appear to be a large release, but has not been investigated.		

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900509

Closure Review indicates:

- Case was transferred from Fresno County Dept of Community Health to RWQCB (R5F)
- No reports/documents in GeoTracker → only one letter issued by RWQCB.
- RP did not respond to RWQCB's letter on February 2008
- RWQCB issued an "Overdue Response" letter on March 2009 (no response)

Discussion:

- Reports/information transferred from Fresno County
- Non-responsive RP and GeoTracker compliance issues, unclaimed site
- Next step → enforcement of cleanup timeline or closure consideration (current site use, any potential risk etc)

Insufficient information to determine case status (appears stuck)

FUEL DEPOT (FORMERLY SHELL) (T0601900571)

36270 Lassen, Huron, CA 93234

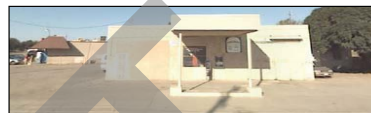


Case Age: 15 years
Primary COC: Gasoline
RP Identified: Howard Mouren & Adel Mohammed Ali – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Closed station bldg.
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000590
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0169938
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Appears limited site activity conducted
- Case transferred between agencies
- Approved work not implemented
- Recalcitrant RP
- Extent of contamination remains undefined
- No reports/documents in GeoTracker



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	1/5/2009	
ENFORCEMENT/ORDERS	Staff Letter	9/29/2008	
LEAK ACTION	Leak Reported	11/21/1995	
LEAK ACTION	Leak Discovery	11/17/1995	
LEAK ACTION	Leak Stopped	6/22/1993	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900571

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- Agency letter indicates gasoline and diesel USTs were removed, soil samples contained constituents of both fuels

IMPEDIMENTS TO CLOSURE T0601900571

as reported by regulatory agency

FUEL DEPOT (FORMERLY SHELL) (T0601900571) - [MAP]

36270 LASSEN
HURON, CA 93234
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION SF) (LEAD) - CASE #: 5T10000590
CASEWORKER: JEFFREY HANNEL
FRESNO COUNTY - CASE #: FA0169938
CASEWORKER: STEVEN T RHODES

Summary Closure Review Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 12/23/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *No investigation has been performed*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Responsible party has not responded to requests to perform investigation*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *No investigation performed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Indoor Air (Residential or Commercial)	Undetermined	No investigation has been performed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900571

Review indicates:

- Case transferred from Fresno County
- No reports/documents in GeoTracker → only 1 letter from RWQCB
- RWQCB letter (2008) indicates soil samples detected TPH-g = 6,200-mg/kg, TPH-d = 9,400-mg/kg during tank removal in 1993
- No investigation or remediation has occurred
- GeoTracker entry indicates workplan submitted (not uploaded to GeoTracker)
- Recalcitrant RP
- Site redeveloped/abandoned?

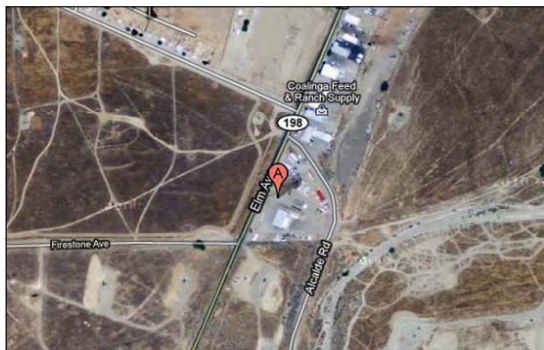
Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues, unclaimed site
- Next step → determine status of proposed investigation and results, if any
 - Indoor air risk only a concern if abandoned building were occupied?

Insufficient information to determine case status

WESTSIDE TRUCKING (T0601900574)

1895 Elm W., Coalinga, CA 93210



Case Age: 15 years
 Primary COC: Diesel
 RP Identified: Lowell & Maxine Baker –
Unclaimed in GeoTracker
 Potential Media Affected: **Under investigation**
 Current Land Use: Commercial lot
 Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000593
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0270014
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Recalcitrant RP citing funding issues
- No reports/documents in GeoTracker
- Extent of contamination remains undefined

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Preliminary Site Assessment Report	*10/15/2010	
ENFORCEMENT/ORDERS	Staff Letter	7/31/2009	
ENFORCEMENT/ORDERS	Staff Letter	7/14/2009	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	*5/12/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/25/2008	
ENFORCEMENT/ORDERS	Staff Letter	3/3/2008	
LEAK ACTION	Leak Discovery	11/27/1995	
LEAK ACTION	Leak Reported	11/27/1995	
LEAK ACTION	Leak Stopped	10/30/1995	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900574

Assessment last 5 years

- Workplan submitted
 - Request for extension due to lack of funding
 - Results due Oct 15, 2010

Remediation last 5 years

- None

Assessment older than 5 years

- Agency letter indicates UST removal compliance soil sample contained diesel

Remediation older than 5 years

- Agency letter indicates diesel UST system was removed

IMPEDIMENTS TO CLOSURE T0601900574

as reported by regulatory agency

WESTSIDE TRUCKING (T0601900574) - (MAP)

1895 ELM W
COALINGA, CA 93210
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000593
CASEWORKER: JEFFREY HANDEL
FRESNO COUNTY - CASE #: FA0270014
CASEWORKER: STEVEN T. RHODES

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
Community Involvement					
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES					
IMPEDIMENTS TO CLOSURE SITE ASSESSMENT INCOMPLETE Incomplete Conceptual Site Model (CSM) - <i>No investigation performed</i> PROCEDURAL IMPEDIMENTS RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - <i>RP submitted workplan but has requested that work be delayed due to lack of funding</i>					
BENEFITS OF ADDITIONAL WORK Fill-in RI Data Gaps - <i>No investigation performed</i>					
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT					
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS			
Indoor Air (Residential or Commercial)	Undetermined	No investigation performed			

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900574

Review indicates:

- No investigation or remediation has occurred
- No reports/documents in GeoTracker → 4 letters from RWQCB
- RWQCB letter (2003) indicates TPH-d = 3,000-mg/kg detected in soil during tank removal in 1995
- GeoTracker indicates workplan submitted
 - Workplan not uploaded to GeoTracker
 - RP requests extension due to lack of funding (due date: October 2010)
 - Potential Recalcitrant RP

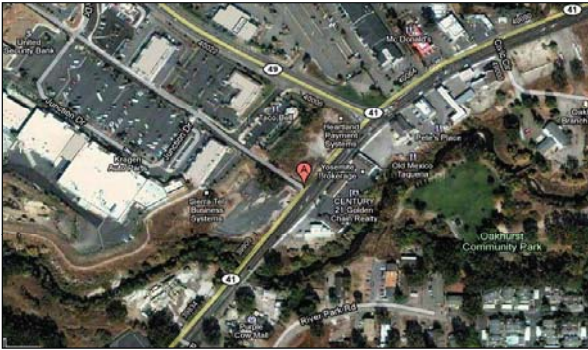
Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues, unclaimed site
- Next step → determine status of proposed investigation and results, cleanup approach and timeline

Insufficient information to determine case status (appears stuck)

BRADLEY'S EXXON STATION (SL372544607)

40052 Highway 41, Oakhurst, CA 93644



Case Age: 46 years (**incorrect age**)
Primary COC: Petroleum/Fuels/Oils
RP Identified: Nella Oil Co. – **Unclaimed in GeoTracker**
Potential Media Affected: Aquifer used for Drinking Water Supply
Current Land Use: Vacant Lot
Well Network: 13

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (**LEAD**) - CASE #: 5T20000223
 CASEWORKER: [JEFFREY HANNEL](#) - SUPERVISOR: John Noonan
 MADERA COUNTY



Possible Reasons Why This Case Is So Old

- Appears limited site cleanup activity
- No data/reports in GeoTracker to evaluate; only regulatory letters
- Multiple consultants involved and incomplete assessments
- Soil and groundwater is not defined horizontally and vertically
- No active remediation

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	8/2/2010
RESPONSE - WORKPLANS	CAP	7/1/2010
ENFORCEMENT/ORDERS	Staff Letter	6/29/2010
ENFORCEMENT/ORDERS	Staff Letter	4/29/2010
RESPONSE - OTHER	Addl. Site Assessment Rpt.	1/4/2010
ENFORCEMENT/ORDERS	Staff Letter	9/1/2009
RESPONSE - WORKPLANS	Test Trenches Workplan	7/27/2009
ENFORCEMENT/ORDERS	Staff Letter	7/22/2009

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

SL372544607

Assessment last 5 years

- Multiple phases borings and monitoring wells
- CAP/RAP, update and addendum
- Trench investigation
- GWM

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- Soil excavation and disposal

IMPEDIMENTS TO CLOSURE SL372544607

as reported by regulatory agency

BRADLEY'S EXXON STATION (SL372544607) - (MAP)								
40052 HIGHWAY 41 OAKHURST, CA MADERA COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T20000223 CASEWORKER: JEFFREY HANNL MADERA COUNTY						
Summary	Closure Review	Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement						
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/12/2010 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES								
IMPEDIMENTS TO CLOSURE GROUNDWATER IMPACTS <ul style="list-style-type: none"> Groundwater Impacted Above Background - Groundwater exceeds MCLs onsite and offsite in fractured rock environment WELL IMPACTS <ul style="list-style-type: none"> Domestic Wells Impacted - Domestic wells have been impacted in area. Other releases are present and may also be the source of well impacts 								
BENEFITS OF ADDITIONAL WORK <ul style="list-style-type: none"> Remove / Reduce Source Mass - Additional remediation needs to occur to reduce concentrations in groundwater 								
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT <table border="1"> <thead> <tr> <th>SENSITIVE RECEPTOR</th> <th>TIME FRAME FOR IMPACT</th> <th>COMMENTS</th> </tr> </thead> <tbody> <tr> <td>Domestic Wells</td> <td>Already Impacted</td> <td>Domestic wells in area have been impacted by petroleum hydrocarbons.</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Domestic Wells	Already Impacted	Domestic wells in area have been impacted by petroleum hydrocarbons.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Domestic Wells	Already Impacted	Domestic wells in area have been impacted by petroleum hydrocarbons.						
Site History The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.								

Review Conclusions SL372544607

Closure Review indicates:

- No data or reports available to evaluate case; only regulatory letters
- Site appears to have been redeveloped – vacant
- RWQCB letter (June 2010) indicated RP consultant requested an extension to submit corrective action plan (CAP)
- Work to date reportedly incomplete and occurring at reduced pace (See response to most recent trench investigation)
- Impacts to soil and groundwater not adequately defined both horizontally and vertically
- No active remediation has occurred

Discussion:

- Any site history? Can it be loaded into GeoTracker
- RP GeoTracker compliance issues to be resolved
- Next step → evaluate existing data: determine cleanup and timeline

Insufficient information to determine case status

CASTRO'S MARKET (T0603100005) 2024 GARVEY, CORCORAN, CA 93212



Case Age: 24 years
Primary COC: Gasoline
RP Identified by Regulator: Heleodoro Beltran – **Unclaimed in GeoTracker**
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: N&M Market

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000004
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KINGS COUNTY
 CASEWORKER: TUCKER, LORETTA - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Lack of oversight/Recalcitrant RP – no involvement
- No reports/documents/letters in GeoTracker
- Extent of contamination remains undefined

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Additional Information Report	11/1/2005	
ENFORCEMENT/ORDERS	Warning Letter	9/29/2005	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	2/26/2004	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	11/12/2003	
LEAK ACTION	Leak Discovery	5/4/1987	
LEAK ACTION	Leak Reported	5/4/1987	
LEAK ACTION	Leak Stopped	5/22/1986	

Activities Conducted to Date Based on GeoTracker Info T0603100005

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603100005

as reported by regulatory agency

CASTRO'S MARKET (T0603100005) - (MAP)

2024 GARVEY
CORCORAN, CA 93212
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (*LEAD*) - CASE #: 5T16000004
CASEWORKER: [JOHN WHITING](#)
KINGS COUNTY
CASEWORKER: [TUCKER LORETTA](#)

Summary
Closure Review
Cleanup Status History
Regulatory Activities
Environmental Data (ESI)
Site Maps / Documents
Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Extent and mass in soil and groundwater impact not determined.*
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - *Health Risk not assessed.*

PROCEDURAL IMPEDIMENTS

- RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - *Current landowner did not use USTs. Old release.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Current hydrocarbon mass in soil, impact to groundwater.*
- Protect Human Health - *Health risk not evaluated.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Shallow groundwater relatively poor quality, not used.

NOTES / COMMENTS

Old USTs, per earlier history / release.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100005

Closure Review indicates:

- No reports/documents/letters in GeoTracker
- Unclear of current site use → any source for contamination?
- Closure Review by RWQCB in GeoTracker indicated *"RP's financial hardship"* → UST does not belong to current landowner

Discussion:

- Any case information?
- RP and GeoTracker compliance issue, unclaimed site
- Next step → cleanup timeline and potential risk at site (age of case, current land use etc)

Insufficient information to determine case status

E&J GALLO WINERY (T0601900087)

5610 Olive E., Fresno, CA 93727



Case Age: 23 years
Primary COC: Heating oil/Fuel oil (Not Federal UST?)
RP Identified: E&J Gallo Winery – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Commercial Winery
Well Network: 1 as reported by agency

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000088
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0168597



Possible Reasons Why This Case Is So Old

- Private fuel oil UST/release
- Appears no site activity (assessment/cleanup)
- No report/document in GeoTracker
- Meeting on 4/14/2009:

Kim & Rod Burns and Phil Castro came to discuss the data needed to close the case. They were completely surprised by our letter. They continue to sift thru 10 banker boxes of files they copied from FCHD and hope to be able to obtain closure with existing data. They offered additional GWMW data from their waste discharge permit. I asked that they consider tying that in with gw elevations in old supply wells near the old bunker. I offered that they should make their best case for closure at this time and submit the opinion in a letter signed by a professional Geologist or engineer. I asked for a letter within the next month indicating their approach and stated we will be flexible in the timing for additional work.

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - WORKPLANS	Add. Assessment Workplan	7/6/2010
ENFORCEMENT/ORDERS	Staff Letter	6/3/2010
RESPONSE - OTHER	Site Invest. Summ. Rpt for Historic Fuel Oil UST	1/25/2010
ENFORCEMENT/ORDERS	Staff Letter	11/25/2009
OTHER REGULATORY ACTIONS	Meeting	4/14/2009
RESPONSE - WORKPLANS	Prelim Site Assessment WP	*5/15/2009
ENFORCEMENT/ORDERS	Staff Letter	12/1/2008
LEAK ACTION	Leak Reported	1/25/1988
LEAK ACTION	Leak Discovery	11/17/1987
LEAK ACTION	Leak Stopped	10/26/1987
ENFORCEMENT - OTHER	* No Action	1/1/1985

Activities Conducted to Date Based on GeoTracker

T0601900087

Assessment last 5 years

- Additional work requested and reportedly completed, however no data or reports are available for review
- Agency letter indicates gwm is not occurring

Remediation last 5 years

- None

Assessment older than 5 years

- Agency letter indicates RP completed an initial assessment; fuel oil detected 69 feet bgs at >6000 ppm
- Agency letter indicates a single monitoring well installed 250 feet away from UST containing no hydrocarbons

Remediation older than 5 years

- No data or reports in GeoTracker to evaluate current status
- Agency letter indicates 1998 fuel oil release from 30K gallon UST that was abandoned in place

IMPEDIMENTS TO CLOSURE T0601900087

as reported by regulatory agency

E&J GALLO WINERY (T0601900087) - (MAP)

5610 OLIVE E
FRESNO, CA 93727
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000088
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0168597

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 5/12/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Pollutant Sources Have Not Been Adequately Identified or Evaluated - *additional groundwater sampling recently requested*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *additional groundwater sampling recently requested*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	no known impact. additional groundwater sampling recently requested to assess threat.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900087

Closure Review indicates:

- Large volume fuel oil release
- Agency reports >6,000-ppm in soil at 69 feet bgs
- Case might have been transferred from Fresno County
- Release apparently not defined
- No reports/documents in GeoTracker → 3 RWQCB letters
- Agency indicated that some investigation activities (consultant submitted on Jan 2010 a Site Investigation Summary Report) have occurred
- Consultant appears to have requested case closure in Jan 2010 (RWQCB's June 2010 letter) – rejected due to need for additional assessment

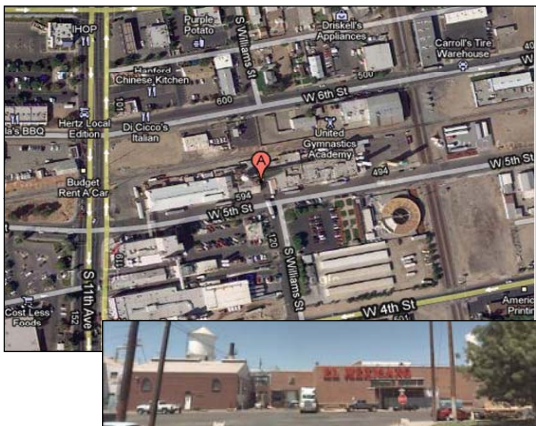
Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues, unclaimed site in GeoTracker
- Next step → Evaluate existing site condition, determine path forward with closure timeline

Insufficient information to determine case status

SAFeway STORE 1988 UST RELEASE (T0603100054)

612 5th St W., Hanford, CA 93230



Case Age: 23 years
Primary COC: Diesel
RP Identified: Safeway Stores – **Unclaimed in GeoTracker**
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Commercial warehouse
Well Network: 24

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000055
CASEWORKER: JEFFREY HANNEL - **SUPERVISOR:** John Noonan
 KINGS COUNTY
CASEWORKER: TUCKER LORETTA - **SUPERVISOR:** NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Large NAPL plume
- Multiple RPs and source areas
- Multiple ongoing investigations
- Access limitations
- No active remediation

NOTE: Data queried from GeoTracker and reviewed in November 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Addl. Well Installation and Sampling Rpt	3/22/2010	
ENFORCEMENT/ORDERS	Staff Letter	1/21/2010	
RESPONSE - WORKPLANS	Addl. Site Investigation Workplan	1/15/2010	
ENFORCEMENT/ORDERS	Staff Letter	1/7/2010	
RESPONSE - OTHER	New Access Agreements	12/28/2009	
ENFORCEMENT/ORDERS	Staff Letter	12/7/2009	
OTHER REGULATORY ACTIONS	File review	1/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	1/7/2009	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	11/15/2006	
RESPONSE - REPORTS	Sensitive Receptor Survey Report	10/15/2006	
ENFORCEMENT/ORDERS	Clean-up and Abatement Order - #R5-2006-0719	8/18/2006	
LEAK ACTION	Leak Reported	5/4/1988	
LEAK ACTION	Leak Discovery	5/3/1988	
ENFORCEMENT - OTHER	Unknown		

Activities Conducted to Date Based on GeoTracker

T0603100054

Assessment last 5 years

- GeoTracker entry indicates:
 - Additional investigations
 - GeoTracker entry indicates recent investigation; but no workplan or report to review
- No data or reports to review

Remediation last 5 years

- Agency letter indicates Ultramar pipeline excavation and soil disposal
- No data or reports to review

Assessment older than 5 years

- GeoTracker entry indicates:
 - Compliance soil samples
 - Multiple phases of boring and wells
 - NAPL measure up to 11 feet thick
- No data or reports to review

Remediation older than 5 years

- Agency letter indicates Safeway removed all 6 diesel USTs
- No data or reports to review

IMPEDIMENTS TO CLOSURE T0603100054

as reported by regulatory agency

SAFeway STORE AKA 5TH & WILLIMAS COMMINGLED PLUME (T0603100054) - (MAP)

612 5TH ST W
HANFORD, CA 93230
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5716000055
CASEWORKER: [JEFFREY HANNEL](#)
KINGS COUNTY
CASEWORKER: [TUCKER LORETTA](#)

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
GROUNDWATER IMPACTS		
<ul style="list-style-type: none"> • Groundwater Impacted Above Background - <i>Large floating product plume present</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Remove / Reduce Source Mass - <i>Floating product needs to be removed</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Large floating product plume present.

Site History
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100054

Review indicates:

- Agency letters indicate:
 - large site, multiple RPs and secondary RPs including city
 - large dissolved and NAPL plume extending under several parcels
 - multiple phases of investigation have occurred
 - no active remediation has occurred
- GeoTracker entry indicates a recent workplan and subsequent report exists
- No reports/documents in GeoTracker → only letter from RWQCB

Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issue
- Next step → any recent investigation results: cleanup approach and timeline

Insufficient information to determine case status, is it tied to other case?

B AND G SALES (T0603100068)

10780 14TH AVE, ARMONA, CA 93202



Case Age: 22 years
Primary COC: Gasoline
RP Identified by Regulator: Ruff, T.W –
Unclaimed in GeoTracker
Potential Media Affected: Aquifer used for drinking water
Current Land Use: Vacant lot
Well Network: 0



CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T16000069
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 KINGS COUNTY
 CASEWORKER: POMAVILLE, DAVID - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- No RP involvement (recalcitrant)
- Extent of contamination remains undefined
- No reports/documents/letters in GeoTracker
- Site appears to have been redeveloped

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Additional Information Report	10/13/2005	
ENFORCEMENT/ORDERS	Warning Letter	9/13/2005	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	12/16/2004	
OTHER REGULATORY ACTIONS	Verbal Communication	10/28/2003	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	5/19/2003	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	3/11/2003	
RESPONSE - REPORTS	Sensitive Receptor Survey Report	3/11/2003	
ENFORCEMENT/ORDERS	Staff Letter	12/12/2002	
LEAK ACTION	Leak Discovery	9/14/1988	
LEAK ACTION	Leak Reported	9/14/1988	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0603100068

Assessment last 5 years

- None

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603100068 as reported by regulatory agency

B AND G SALES (T0603100068) - (MAP)

10780 14TH AVE
ARMONA, CA 93202
KINGS COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5716000069
CASEWORKER: [JOHN WHITING](#)
KINGS COUNTY
CASEWORKER: [POMAVILLE, DAVID](#)

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> • Pollutant Sources Have Not Been Adequately Identified or Evaluated - <i>Additional site assessment required.</i> • Extent of Contamination Has Not Been Determined - <i>Current concentrations and extent in soil and groundwater unknown.</i> 		
PROCEDURAL IMPEDIMENTS		
<ul style="list-style-type: none"> • Non-Responsive and / or Recalcitrant Responsible Party - <i>No response from responsible party.</i> 		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> • Fill-in RI Data Gaps - <i>Extent, concentrations, health risk prior to consideration of closure.</i> 		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Historically impacted. Current impact not evaluated.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603100068

Closure Review indicates:

- No reports/documents/letters in GeoTracker
- Site might have been redeveloped
- Extent of contamination unknown
- Closure Review indicates *"no response from RP"* and *"additional site assessment required"*

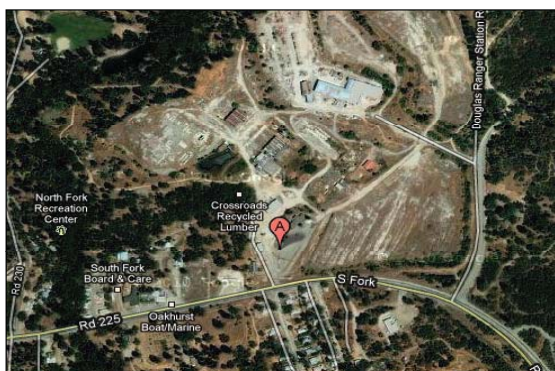
Discussion:

- RP and GeoTracker compliance issues
- Next step → cleanup approach and timeline
- Closure possibility (age of case, current land use, potential risk at site etc)

Insufficient information to determine case status

SEQUOIA FOREST INDUSTRIES (T0603900104)

57839 RD 225, North Fork, CA 93643



Case Age: 19 years
Primary COC: Waste / Motor / Hydraulic / Lube oil – other entries indicate Diesel?
RP Identified: Southfork Timber Industries – **Unclaimed in GeoTracker**
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Unknown
Well Network: NA

No street view available

Possible Reasons Why This Case Is So Old

- Appears limited oversight
- No activity conducted at the site
- Recalcitrant RP – no involvement
- Extent of contamination remains undefined
- No reports/documents/letters in GeoTracker

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5720000104
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 MADERA COUNTY
 CASEWORKER: ANN ROLAN - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	1/28/2009	
CLEANUP ACTION	Excavate and Dispose	1/26/2009	
LEAK ACTION	Leak Reported	6/11/1991	
LEAK ACTION	Leak Discovery	5/23/1991	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0603900104

Assessment last 5 years

- GeoTracker entry indicates wells have been installed; no data or reports available for review

Remediation last 5 years

- GeoTracker entry indicates that soil excavation and disposal occurred; no data or reports available for review

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0603900104

as reported by regulatory agency

SEQUOIA FOREST INDUSTRIES (T0603900104) - (MAP)

57839 RD 225
NORTH FORK, CA 93643
MADERA COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5720000104
CASEWORKER: JEFFREY HANNEL
MADERA COUNTY
CASEWORKER: ANN ROLAN

Summary | Closure Review | Cleanup Status History | Regulatory Activities | **Environment** | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/12/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

GROUNDWATER IMPACTS

- Groundwater Impacted Above Background - *Groundwater exceeds MCLs and has migrated offsite in fractured rock environment.*

WELL IMPACTS

- Domestic Wells Impacted - *TPHd has been detected in downgradient domestic well*

BENEFITS OF ADDITIONAL WORK

- Verify Remedial Action Effectiveness - *Excavations have been performed. Additional monitoring will hopefully show reduction in concentrations of petroleum hydrocarbons.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Domestic Wells	Already Impacted	TPHd has been detected in downgradient offsite well.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0603900104

Closure Review indicates:

- No reports/documents/letters in GeoTracker
- GeoTracker entry indicates potential domestic well risk
- GeoTracker indicates no or only limited work has been performed
 - soil excavation and disposal appears to have occurred
 - monitoring wells have been installed
 - Recalcitrant RP

Discussion:

- Any case information?
- RP and GeoTracker compliance issues
- Next step → evaluate need for enforcement, closure possibility (current land use – any potential risk at site?), domestic well nearby

Insufficient information to determine case status

LOT 12671 (T0604700234)

EAST AVE/HWY 99, LIVINGSTON, CA 95334



Case Age: 16 years
Primary COC: Diesel, Gasoline
RP Identified by Regulator: CA Dept of Transportation – **Unclaimed in GeoTracker**
Potential Media Affected: Aquifer used for drinking water supply
Current Land Use: (GeoT) Site is under existing freeway- may extend to vacant lot

Well Network: 0
CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T24000390
CASEWORKER: WARREN GROSS - **SUPERVISOR:** John Noonan
 MERCED COUNTY LOP
CASEWORKER: ERIC SWENSON - **SUPERVISOR:** Bill Peeler, Supervising EHS

Possible Reasons Why This Case Is So Old

- No RP involvement (budget limitation?)
- No assessment conducted – extent of contamination remains undefined
- RP is government entity
- Site appears to have been redeveloped
- No reports/documents/letters in GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
OTHER REGULATORY ACTIONS	File review	3/26/2009
OTHER REGULATORY ACTIONS	Verbal Communication	6/8/2005
ENFORCEMENT/ORDERS	Staff Letter	8/31/2004
ENFORCEMENT/ORDERS	Staff Letter	6/5/2003
ENFORCEMENT/ORDERS	Staff Letter	11/20/2002
OTHER REGULATORY ACTIONS	Meeting	11/14/2002
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	11/13/2002
LEAK ACTION	Leak Reported	8/11/1994
LEAK ACTION	Leak Discovery	11/17/1993
LEAK ACTION	Leak Stopped	11/17/1993

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker Info T0604700234

<p><u>Assessment last 5 years</u></p> <ul style="list-style-type: none"> • None 	<p><u>Remediation last 5 years</u></p> <ul style="list-style-type: none"> • None
<p><u>Assessment older than 5 years</u></p> <ul style="list-style-type: none"> • None 	<p><u>Remediation older than 5 years</u></p> <ul style="list-style-type: none"> • None

IMPEDIMENTS TO CLOSURE T0604700234

as reported by regulatory agency

LOT 12671 (T0604700234) - (MAP)

EAST AVE/HWY 99
LIVINGSTON, CA 95334
MERCED COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5724000390
CASEWORKER: WARREN GROSS
MERCED COUNTY LOP
CASEWORKER: ERIC SWENSON

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 VIEW ALL POSSIBLE CLOSURE REVIEW VALUES						
IMPEDIMENTS TO CLOSURE						
PROCEDURAL IMPEDIMENTS						
<ul style="list-style-type: none"> Non-Responsive and / or Recalcitrant Responsible Party - no response to multiple inquiries 						
BENEFITS OF ADDITIONAL WORK						
<ul style="list-style-type: none"> Fill-In RI Data Gaps - assessment or information required 						
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT						
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS				
Groundwater	Undetermined	assessment or information required				

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0604700234

Closure Review indicates:

- No reports/documents/letters in GeoTracker
- RP (CA-DOT) is not responsive – did not respond to multiple inquiries from RWQCB
- Site appears to be vacant – redeveloped?

Discussion:

- Any case information available to upload?
- Next step → evaluate cleanup approach and timeline, and/or the potential for closure (any risk on site?)

Insufficient information to determine case status

PRETZER ROOFING CO. (T0601900579)

2308 McKinley W., Fresno, CA 93728



Case Age: 15 years
Primary COC: Gasoline
RP Identified: Hank Pretzer – **Unclaimed in GeoTracker**
Potential Media Affected: Under investigation
Current Land Use: Undetermined
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000598
 CASEWORKER: JOHN WHITING - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0271347
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED



Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- No investigation or remediation conducted
- No enforcement actions taken
- Extent of contamination remains undefined
- No reports/documents/letters in GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Contact John Whiting	7/26/2010	
ENFORCEMENT / ORDERS	Staff Letter	6/7/2010	
RESPONSE - OTHER	Additional Information Report	8/15/2008	
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	8/13/2008	
OTHER REGULATORY ACTIONS	Technical Correspondence / Assistance / Other	5/13/2008	
OTHER REGULATORY ACTIONS	File review	4/24/2008	
REFERRAL TO OTHER AGENCY	Referral to Local Agency	4/14/2008	
LEAK ACTION	Leak Discovery	1/9/1996	
LEAK ACTION	Leak Reported	1/6/1996	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900579

Assessment last 5 years

- No data, reports or letters to evaluate current status

Remediation last 5 years

- No data, reports or letters to evaluate current status

Assessment older than 5 years

- No data, reports or letters to evaluate current status

Remediation older than 5 years

- No data, reports or letters to evaluate current status

IMPEDIMENTS TO CLOSURE T0601900579

as reported by regulatory agency

PRETZER ROOFING CO. (T0601900579) - (MAP)

2308 MCKINLEY W
FRESNO, CA 93728
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT
CENTRAL VALLEY
CASEWORK
FRESNO COUNTY
CASEWORK

AGENCIES
DCB (REGION 5F) (LEAD) - CASE #: 5T10000598
DHY WHITING
SE #: FA0271347
TEVEN T. RHODES

- Summary
- Closure Review
- Cleanup Status History
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Extent of Contamination Has Not Been Determined - *Mass and extent of remaining hydrocarbons, groundwater impact, remedial options, health risk.*
- Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - *As above.*

PROCEDURAL IMPEDIMENTS

- Non-Responsive and / or Recalcitrant Responsible Party - *Initial letter requesting site assessment work plan dated 13 May 2008.*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Mass and extent of hydrocarbons, groundwater impact, remedial options, health risk.*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Site assessment needed.
Indoor Air (Residential or Commercial)	Undetermined	Health risk assessment may be necessary based on site assessment data.

NOTES / COMMENTS

Referral case from local agency when local program ended. May be small hydrocarbon mass, but site assessment report not received as of 7/2009.

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900579

Review indicates:

- Case transferred from Fresno County
- No investigation or remediation has been conducted
- GeoTracker entry indicates a workplan has been submitted
- No other data, reports, or letters are uploaded to GeoTracker
 - Unable to complete status assessment

Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues
- Next step → cleanup approach and timeline: enforcement, deed restriction, conditional closure?

Insufficient information to determine case status

HAGA AUTOMOTIVE (T0601900529)

450 Fresno St., Parlier, CA 93648



NOTE: Case in CUF (no amount paid)

Case Age: 15 years

Primary COC: Gasoline

RP Identified: Bradley Haga – Unclaimed in GeoTracker

Potential Media Affected: Under Investigation

Current Land Use: Commercial retail

Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000546
 CASEWORKER: JEFFREY HANNEL - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0170507
 CASEWORKER: STEVEN T RHODES - SUPERVISOR: NONE SPECIFIED
 CUF Claim #: 19557 CUF Priority Assigned: CUF Amount Paid: \$0

Possible Reasons Why This Case Is So Old

- Limited site activity
- Initial investigation recently completed; results pending
- Recalcitrant RP
- Case transferred between agencies

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Staff Letter	10/1/2009	
ENFORCEMENT/ORDERS	Warning Letter	9/9/2008	
ENFORCEMENT/ORDERS	Warning Letter	2/13/2008	
ENFORCEMENT/ORDERS	Clean-up and Abatement Order - #R5-2007-0730	10/29/2007	
ENFORCEMENT/ORDERS	Warning Letter	7/17/2007	
ENFORCEMENT/ORDERS	Staff Letter	8/25/2005	
ENFORCEMENT/ORDERS	Staff Letter	10/13/2004	
LEAK ACTION	Leak Discovery	2/27/1995	
LEAK ACTION	Leak Reported	2/27/1995	
LEAK ACTION	Leak Stopped	1/11/1995	
ENFORCEMENT - OTHER	* No Action	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900529

Assessment last 5 years

- None
- GeoTracker entry indicates initial investigation completed, report not yet submitted

Remediation last 5 years

- None

Assessment older than 5 years

- None

Remediation older than 5 years

- None

IMPEDIMENTS TO CLOSURE T0601900529

as reported by regulatory agency

HAGA AUTOMOTIVE (T0601900529) - [MAP](#)

450 FRESNO
 PARLIER, CA 93648
 FRESNO COUNTY
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000546
 CASEWORKER: [JEFFREY HANDEL](#)
 FRESNO COUNTY - CASE #: FA0170507
 CASEWORKER: [STEVEN T. RHODES](#)

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
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CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Incomplete Conceptual Site Model (CSM) - *Initial investigation performed. Report not yet submitted*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *Extent of release needs to be defined*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Groundwater investigation will be required

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900529

Review indicates:

- No reports/documents in GeoTracker → only have letters from RWQCB
- RWQCB letter (2009) indicates TPH-g = 6,700-mg/kg detected in soil during tank removal in 1995
- Closure Review indicates initial investigation performed but results not submitted
- Case appears to be in CUF but no amount paid, B priority case

Discussion:

- Site history (from Fresno County) to be uploaded?
- RP and GeoTracker compliance issues
- Next step → review results from recent soil and groundwater investigation and determine next phase of work and develop timeline

Insufficient information to determine case status

TRUCK CITY (T0601900563)

2768 Railroad S., Fresno, CA 93725



Case Age: 15 years
Primary COC: Diesel
RP Identified: Cossette Investment Co., Inc.
Potential Media Affected: Drinking Water Supply Aquifer
Current Land Use: Commercial (vacant lot)
Well Network: None

CLEANUP OVERSIGHT AGENCIES
 CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T1000582
 CASEWORKER: [WARREN GROSS](#) - SUPERVISOR: John Noonan
 FRESNO COUNTY - CASE #: FA0269427
 CASEWORKER: [STEVEN T RHODES](#) - SUPERVISOR: NONE SPECIFIED

Possible Reasons Why This Case Is So Old

- Case transferred between agencies
- Limited investigation performed on large former fueling site
- 2009 approved investigation workplan not implemented



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>		* INDICATES A REVISED DUE D	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION	
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	7/8/2010	7/8/2010	Visited site during boring/monitoring well installation. Diesel and gasoline odors were observed from 6' bgs to the maximum depth explored of 80 feet in soil borings. Boring locations based on adjacent site building location and reference point at corner of chain link fence. Report to be submitted by 8/15/2010.	
RESPONSE - REPORTS	Site Assessment Report	*8/15/2010	10/6/2010	Prior to drilling, submit mailing list of record fee title owners.	
ENFORCEMENT/ORDERS	Staff Letter	9/1/2009	9/1/2009	WG-3, Work Plan Approval Comments	

NOTE: Data queried from GeoTracker and reviewed in November 2010

Activities Conducted to Date Based on GeoTracker

T0601900563

Assessment last 5 years

- 2009 investigation
 - Report has not been submitted to GeoTracker; therefore can't review results

Remediation last 5 years

- None

Assessment older than 5 years

- Initial borings following UST system removal

Remediation older than 5 years

- Large fuel system (9 USTs, 19 dispensers) retailing gasoline, diesel, oil, and storing waste oil removed.

IMPEDIMENTS TO CLOSURE T0601900563

as reported by regulatory agency

TRUCK CITY (T0601900563) - (MAP)

2768 RAILROAD S
FRESNO, CA 93725
FRESNO COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5F) (LEAD) - CASE #: 5T10000582
CASEWORKER: WARREN GROSS
FRESNO COUNTY - CASE #: FA0269427
CASEWORKER: STEVEN T RHODES

Summary | Closure Review | Cleanup Status History | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/30/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE

SITE ASSESSMENT INCOMPLETE

- Pollutant Sources Have Not Been Adequately Identified or Evaluated - *additional assessment proposed*

BENEFITS OF ADDITIONAL WORK

- Fill-in RI Data Gaps - *additional assessment proposed*

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	additional assessment proposed

Site History

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Review Conclusions T0601900563

Closure Review indicates:

- Limited reports/documents in GeoTracker
- Appears site has very little investigation completed to date
- 2009 investigation reportedly complete; no data or reports in GeoTracker to review
- Case was transferred from Fresno County
- Last RWQCB letter in GeoTracker dated Sept 2009 – approving workplan

Discussion:

- Site history (from Fresno County)
- RP and GeoTracker compliance issues
- Next step → review recent investigation results

Insufficient information to determine case status (appears stuck)