

ATTACHMENT B

ITEMS TO BE INCLUDED IN A CORRECTIVE ACTION PLAN CEASE AND DESIST ORDER NO. GUENOC WINERY, INC. GUENOC WINERY LAKE COUNTY

The outline below is a minimum requirement for items to be included and discussed in the text of all cleanup plans submitted to the Regional Board. All reports must be signed and stamped by a registered geologist, certified engineering geologist, or civil engineer registered or certified by the State of California. Other pertinent information specific to each individual investigation also should be included.

I. INTRODUCTION

A. Site Assessment and characteristics

Site Background

Site description and location

Site history

Historic and current operations conducted at the site correlated to site contamination

Existing and planned use of the site

Present and historic chemical usage and handling procedures

Site geology and hydrogeology

Condition of surface and/or subsurface soil

All previous investigations with reference to relevant documents

B. Nature and Extent of Soil and Groundwater Contamination

1. Constituents and concentrations, including background concentrations

2. Lateral and vertical extent

3. Site maps to show above, including locations of any groundwater monitoring wells relative to soil and groundwater contamination

II. SUMMARY OF SELECTED REMEDIATION ALTERNATIVE

Discussion of selected remedial alternative

Discussion of implementation of remedial alternative

Summary of field activities

Summary of bench-scale testing

Summary of aquifer testing

Remedial investigation results

Summary of remedial goals

Compliance with Federal and State regulations, if applicable

III. TREATMENT SYSTEM DESIGN AND IMPLEMENTATION

Conceptual Model/Remedial Design

Overview

Equipment selection and operation

System schematics (layout, instrumentation, and controls)

- Treatment processes
- Construction activities and utility requirements
- Operation, maintenance and performance monitoring
- Start-up sampling and performance monitoring
- Sampling and analysis plan to demonstrate system effectiveness, performance optimization, and long-term operation with respect to achieving cleanup goals
- Potential for off-site migration
- Emission and discharge controls
- Handling and disposal procedures
- Quality assurance/quality control plan

IV. CLOSURE AND POST-CLOSURE MONITORING

- Cleanup Strategy
- Field sampling plan for closure and post-closure monitoring
- Long-term operation and maintenance of remedial action measures, if any are needed

V. TIME SCHEDULE FOR IMPLEMENTATION