

Final

November 18, 2011

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

**Alameda County
Local Oversight Program**

**Prepared as in-kind task as part of Cooperative Agreement
LS-97952501-3 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 July 21, 2010 and U.S. EPA Region 9 (USEPA) and Sullivan International Group, Inc. (Sullivan) scheduled a meeting to be held on July 27, 2011 to discuss the draft report and the agency's next steps for each case. During the July 2011 meeting, barriers to moving cases to closure were discussed. There were several barriers identified by Alameda County Environmental Health Department (ACEH): recalcitrant Responsible Parties (RPs), lack of RP funding, demand of ACEH caseworker's time to do other tasks including responding to requests made by the State Water Resources Control Board (SWRCB), lack of historical files available, and the complexity of some of the cases.

Five of the Non-CUF sites were closed. One of the closed sites (American Auto Wreckers-- T0600101922) was closed because of a petition and another site was closed (Pepsi-Cola Company-- T0600100118) because the Regional Board thought that "closing" the case in GeoTracker was the best option to select. In actuality that case was incorporated into another Regional Board case, RB case 01-0127.

ACEH has several CalTrans sites and noted that most of the CalTrans sites are not dealt with in a timely fashion by the RP. ACEH said that they would provide Joel with a list of CalTrans sites and see if SWRCB can potentially assist with this agency on a more global basis. Additionally, five of the cases have been entered into the Cleanup Fund: 1) Unocal #7176 (T0600101883); 2) Shell #13-5701 (T0600101261); 3) Shell #13-9619 (T0600101253); 4) Eandi Works Metal Inc. (T0600100858); and 5) Shell #12-9452 (T0600101265).

Alameda County LOP

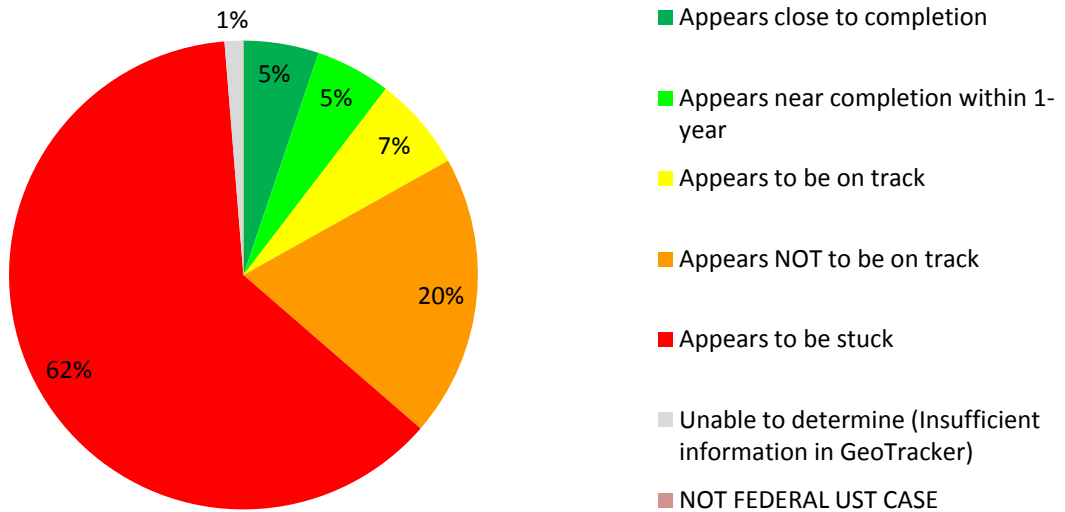
Apparent Case Status – Initial and After

TOTAL NUMBER OF CASES REVIEWED = 77
 NUMBER OF ACTIVE LUST CASES ON NOVEMBER 1, 2010 = 448 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON JULY 21, 2010
 RESPONSE/MEETING WITH AGENCY ON JULY 27, 2011

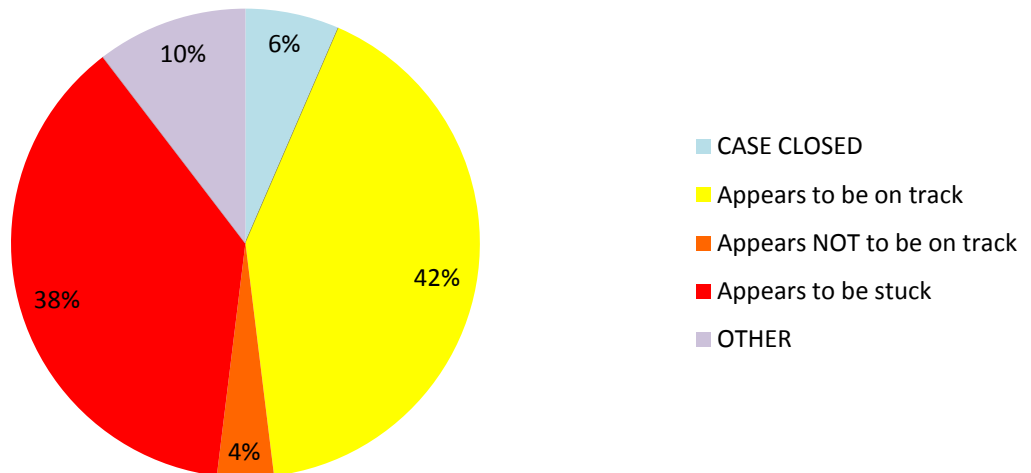
APPARENT STATUS OF CASES REVIEWED – INITIAL REVIEW AND AFTER MEETING TO DISCUSS CASES

Apparent Case Status	Initial Assessment Number of Cases (07-21-2010)	Post Meeting Assessment Number of Cases (07-27-2011)
CASE CLOSED	0	5
Appears close to completion	4	0
Appears near completion within 1-year	4	0
Appears to be on track	5	32
Appears NOT to be on track	15	3
Appears to be stuck	48	29
Unable to determine (Insufficient information in GeoTracker)	1	0
NOT FEDERAL UST CASE	0	0
OTHER	0	8

Initial Assessment Percentage of Cases (07-21-2010)



Post Meeting Assessment Percentage of Cases (07-27-2011)



CASE REVIEW SUMMARY TABLE
ALAMEDA COUNTY LOCAL OVERSIGHT PROGRAM

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	CHANGE IN STATUS CLEANUP PIPELINE (Post Meeting on: 07/27/2011)	SITE NAME (CASE LEAD AGENCY: ALAMEDA COUNTY LOP)	CITY	GLOBAL ID	AGENCY CASE NUMBER	RELEASE DATE	AGE	NOTES FROM MEETING ON 07/27/2011	NEXT STEPS FOR AGENCY
Appears close to completion	Appears to be on track	KAISER DEVELOPMENT / VAL STROUGH HONDA	Oakland	T0600101504	RO0000205	2/27/1987	23	The caseworker said that this case is near completion and that the consultants have sent many correspondences with the necessary information to consider the case for closure; however, they need the consultants to put the information in report format. Provided a report is submitted, this case appears near completion within one year. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears close to completion	Closed	AERVOE PACIFIC	Oakland	T0600102135	RO0000463	6/22/1987	23	This case was CLOSED on 11/30/2010.	Closed
Appears close to completion	Appears to be on track	GARZA & ASSOCIATES	Emeryville	T06019727624	RO0002869	12/4/1991	19	The caseworker said that this case might be a candidate for potential closure. ACEH needs to go through all the files and make a determination and can't commit to the "within one year" closure commitment. This Case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears close to completion	Appears to be on track	DOWNTOWN TOYOTA	Oakland	T0600102227	RO0000509	2/24/1992	18	The caseworker said that they need additional information on another area that has not been looked at. This was determined after the caseworker did the review of the files for potential closure. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears near completion within 1-year	Appears to be stuck	VEND MART PROPERTY	Oakland	T0600101646	RO0000036	6/21/1988	22	This case needs well decommissioning but the RP is not responsive and is recalcitrant. This case is currently STUCK, but could potentially be closed soon if the RP becomes responsive.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears near completion within 1-year	Closed	BASHLAND INC	Emeryville	T0600101594	RO0000326	7/15/1992	18	This site was CLOSED on 08/13/2010.	Closed
Appears near completion within 1-year	Appears to be stuck	CALTRANS	Oakland	T0600101696	RO0000225	3/14/1994	16	The caseworker indicated that this case has a recalcitrant RP and that ACEH has requested additional work that has yet to be conducted. This case is STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears near completion within 1-year	CLOSED	PEPSI-COLA COMPANY	Emeryville	T0600100118	RO0000064	4/20/1994	16	CASE is RWQCB lead. The caseworker mentioned that even though this case was "closed" by RWQCB on 09/22/2010 that this case really was not closed but was lumped in with another case, RB case 01-0127. RWQCB said they used "closed" to designate the status of the case because there was not an appropriate category selection to use. ACEH suggests that SWRCB look into improving GeoTracker so that if a case is incorporated into another case it is recognized in that manner. This case is classified as CLOSED.	Closed
Appears to be on track	Appears to be on track	BEACON #12574	Castro Valley	T0600100155	RO0000355	8/28/1987	23	The caseworker indicated that recent work has been conducted at the site and groundwater monitoring reports have been submitted and a work plan was recently approved in May 2011. This case remains On TRACK.	Continue current remediation until low-risk criteria is met

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Appears to be on track	Appears to be stuck	PACO PUMPS INC	Oakland	T0600101592	RO0000320	7/10/1992	18	The caseworker explained that they don't agree with the technical recommendations of the consultant. ACEH believes that additional remediation needs to be conducted at the site instead of only groundwater monitoring. This case is STUCK until the consultant provides ACEH with another plan that includes remedial action for the site.	Push for additional/alternate remediation (current remediation ineffective)
Appears to be on track	Appears to be on track	MERRITT TIRE SALE	Castro Valley	T0600101801	RO50000474	1/5/1993	17	Caseworker said that the RP is in the process of obtaining a new consultant. The CAP has not been implemented yet. This case is still ON TRACK just need to get the new consultant up to speed.	Continue current remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	EBRPD REDWOOD REGIONAL PARK	Oakland	T0600100489	RO0000246	5/3/1993	17	Caseworker indicated that work has been conducted on this site. Groundwater monitoring and bioventing system is being conducted. This case remains ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be on track	OTHER--CUF	UNOCAL #7176	Dublin	T0600101883	RO0000482	11/10/1994	16	This case was entered into the FUND and is no longer on the Aging Non-CUF case list.	Entered into FUND
Appears NOT to be on track	Appears to be on track	CITY OF OAKLAND MUNICIPAL SERVICE CENTER	Oakland	T0600100375	RO0000293	6/14/1984	26	The caseworker said that the consultant submitted a HHRA and Ecological Screen in March 2011 and have conducted the hydrogen peroxide addition work. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	OTHER--CUF	SHELL #13-5701	Oakland	T0600101261	RO0000486	7/26/1985	25	This case was entered into the FUND is no longer on the Aging Non-CUF case list.	Entered into FUND
Appears NOT to be on track	Closed	MOBIL #04-334 / JIFFY LUBE #606	Castro Valley	T0600101278	RO0000386	7/17/1986	24	The case was CLOSED on 02/17/2011.	Closed
Appears NOT to be on track	Appears to be on track	OWENS BROCKWAY GLASS	Oakland	T0600102223	RO0000289	3/12/1987	23	The caseworker indicated that the recently submitted CAP was approved by the Agency. This Case is On TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be stuck	PETERSON MANUFACTURING COMPANY INC	Emeryville	T0600101068	RO0000052	10/14/1987	23	The caseworker indicated that the RP is tardy in delivering requested documents and that the RP and Agency have been exchanging voicemails. This case is STUCK until the RP complies.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears NOT to be on track	Appears to be on track	CHEVRON #9-4612	Oakland	T0600100333	RO0000233	7/12/1988	22	The caseworker said that the RP requested closure and that the agency did not agree with closure; additional site characterization is needed. In June 2011 the agency requested that a Data Gap Work Plan be submitted. This case is ON TRACK.	Continue current remediation until low-risk criteria is met

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Appears NOT to be on track	Appears to be on track	CHP - OAKLAND	Oakland	T0619763665	RO0002950	11/28/1988	22	ACEH indicated that there is a new consultant Project Manager assigned to this case. The new PM has contacted ACEH. The RP is in the process of getting bids for contractors to remove the UST on site. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	OTHER--CUF	SHELL #13-9619	Oakland	T0600101253	RO0000006	2/15/1989	21	This case has been entered into the CUF.	Entered into FUND
Appears NOT to be on track	Appears to be on track	RICHARDSON / SYBASE	Emeryville	T0600100470	RO0000043	10/10/1989	21	The caseworker said that this case is connected to RO0000042, RO000043 and RO0000440. The RPs are not uploading documents to the correct cases; most recent uploads are dated August 17, 2011; however they were uploaded to RO0000440 in GeoTracker. Caseworker will talk to RP about further uploading reports to GeoTracker. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	HYDRAULIC ELECTRO SERVICE	Emeryville	T0600101109	RO0000201	12/5/1989	21	Caseworker said that historically there was an old Tank on site. ACEH said that they believe that the case could be potentially closed soon but still need to review. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	Appears NOT to be on track	SEARS AUTO CENTER #1058	Oakland	T06019793739	RO0000480	10/12/1990	20	ACEH said a directive letter is needed and ESI is not in compliance. This case is NOT ON TRACK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears NOT to be on track	Appears to be on track	RODDING CLEANING SERVICE	San Leandro	T0600101153	RO0000020	5/21/1991	19	ACEH has sent out a number of directive letters. ACEH had a meeting in May 2011 with RP. The RP submitted a work plan to ACEH on 07/26/2011 for Soil Vapor sampling. ACEH indicated that the RP will have to apply to the FUND eventually because they are currently using a Trust and only \$85,000 remain. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	CITY OF EMERYVILLE MARINA	Emeryville	T0600101590	RO0000267	4/15/1992	18	The caseworker said that the City of Emeryville has stepped up as the RP and the consultant is motivated to get all the City of Emeryville sites moving. Currently they are in the process of obtaining all the reports for all of the City of Emeryville sites. This site is now claimed in GeoTracker. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears NOT to be on track	OTHER--CUF	EANDI METAL WORKS INC	OAKLAND	T0600100858	RO0000029	5/27/1992	18	Caseworker said that the RP is motivated because they want to sell the property. This case is now in the CUF so no longer on the Aging Non-CUF List.	Entered into FUND
Appears NOT to be on track	Appears to be on track	SHELL / 7-ELEVEN #20009	Oakland	T0600102237	RO0000505	11/6/1992	18	The caseworker said that a lot of work has been done at this site and the information in GeoTracker indicates this as well. This case is ON TRACK.	Continue current remediation until low-risk criteria is met

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Appears to be stuck	OTHER--CUF	SHELL #12-9452	Oakland	T0600101265	RO0000264	7/1/1982	28	The caseworker indicated that Soil Vapor Sampling is now being conducted and the case is progressing towards closure. This case is now in the CUF so no longer on the Aging Non-CUF List.	Entered into FUND
Appears to be stuck	Appears to be on track	MOBIL / GIVENS INVESTMENT COMPANY	Oakland	T0600100647	RO0002460	3/26/1986	24	ACEH said that the consultant and RP provided all historical information which is uploaded to the Agency database since all information is before 2001 and is not required to be on GeoTracker. RP has claimed the site. This Case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	ALAMEDA POLICE DEPARTMENT	Alameda	T0600100045	RO0003024	7/2/1986	24	ACEH noted that they did not have regulatory oversight/lead for this case until 2010. This is one of the cases that George Lockwood assigned to ACEH that was an unassigned case in Geotracker. The RP is actively working on the case, is in frequent contact with ACEH, has been very responsive, and has selected a consultant. The consultant has contacted ACEH and have issued a workplan, but they haven't uploaded documents to GeoTracker yet. This case is considered ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	OTHER--Cleanup Program	SOUTHERN PACIFIC TRANSPORTATION COMPANY	Oakland	T0600101305	RO0001135	7/15/1986	24	During the meeting, ACEH said that this is a very old case and don't have files in their Agency database. They need to recover information from the Oakland CUPA. After the meeting, ACEH reviewed the OFD files and determined that the site appears to be a SLIC site. This case is considered "OTHER".	Not a LUFT Case
Appears to be stuck	Appears to be on track	SFWD SUNOL YARD	Sunol	T0600101172	RO0000340	11/13/1986	24	The caseworker indicated that the RP has hired a consultant. Caseworker noted that this site is really complicated because it has three different areas and data is missing so need to review historical information. The caseworker said that this is an old case that he believes should be closed soon but just need to have the time to go through all of the information. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be stuck	AC TRANSIT	Emeryville	T0600118672	RO0000402	12/11/1986	23	ACEH indicated that this case needs a directive letter. They noted that this site is extremely contaminated. RP consultant is only doing monitoring but no active remediation. ACEH said that there next step is to request a CAP from the consultant. This Site is STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	SCHWABACHER / FREY	Emeryville	T06019750590	RO0002845	1/27/1987	23	The caseworker indicated that the RP has claimed the site. No CUPA files or anything can be found. ACEH has requested the CUPA files from Emeryville so some progress has been made but this case remains STUCK until files are received from Emeryville.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	ARCO #04931	Oakland	T0600100110	RO0000076	10/7/1987	23	Caseworker indicated that there were elevated concentrations of petroleum hydrocarbons, high gas and benzene concentrations at the site. The RP already installed the soil vapor probes and have provided the results to the caseworker but Soil Gas results have not been uploaded to GeoTracker. This Case is ON TRACK.	Continue current remediation until low-risk criteria is met

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Appears to be stuck	Appears to be stuck	PORT OF OAKLAND / UNION PACIFIC MOTOR FREIGHT	Oakland	T0600101421	RO0000435	12/17/1987	23	The caseworker said that the RPs are submitting documents to them; they have submitted a CAP but ACEH does not agree with the CAP recommendations so they are working on the disagreements. Note that still no documents have been submitted to GeoTracker. Progress is being made on this case but the case is STUCK until RP uploads necessary documents to GeoTracker.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	EBMUD	Oakland	T0600100495	RO0000449	1/27/1988	22	Caseworker indicated that this site is tangled with 5 additional sites. This case will take time to figure out. The caseworker believes that he would like to consolidate all the pertinent sites into one case. This case is STUCK.	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	DUNNE QUALITY PAINTS	Oakland	T0600101693	RO0000073	2/16/1988	22	The caseworker said that this case is not on Track because of RP financial issues. There are several comingled plumes and several intertwined sites. This site remains STUCK.	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	KRAGEN AUTO SUPPLY	Oakland	T0600100801	RO0000154	4/21/1988	22	This case has a Recalcitrant RP. The case remains STUCK until RP compliance.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	OTHER--Cleanup Program	SAFETY KLEEN	Oakland	T0600191488	RO0000385	7/7/1988	22	This case has become a cleanup program case now with DTSC consent agreement. This case no longer meets aging Non-CUF qualifications.	Not a LUFT Case
Appears to be stuck	Appears to be stuck	AC TRANSIT	Oakland	T0600102158	RO0000296	10/6/1988	22	ACEH says that this case needs a directive letter and a CAP. This case remains STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	FOUNTAIN CLEANERS	Alameda	T0600100424	RO0000240	7/11/1989	21	This case has a Recalcitrant RP, though the case has been recently claimed in GeoTracker. This case will take some time on the caseworkers end to figure out because there are many tanks. This case remains STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	GOLDSMITH LATHROP	Emeryville	T0600102203	RO0000071	9/11/1989	21	ACEH stated that this case needs a directive letter. The site is not Claimed and has historical recalcitrant RPs. This case remains STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	LIDLAW TRANSIT	Livermore	T0600100844	RO0000188	12/20/1989	21	The caseworker indicated that the RP recently submitted a work plan. This is another school district site. This site is ON TRACK.	Continue current remediation until low-risk criteria is met

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Appears to be stuck	Appears to be stuck	MEADERS DRY CLEANING	Oakland	T0600100880	RO0000112	12/20/1989	21	The caseworker indicated that one of the RPs made a frantic phone call to him and left a message with him stating that he has no funding. This case is still STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	CITY OF OAKLAND COPORATION YARD	Oakland	T0600100469	RO0000141	5/4/1990	20	The caseworker described how the RP has now claimed the site and has conducted subsurface investigation. This case is also up to be reviewed for closure but won't know if the case is closeable until after all the information is reviewed. This case is now ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	FIRESTONE #3655	Albany	T0600101674	RO0000119	5/16/1990	20	The caseworker indicated that the RP has started working on the listed items in the April 2011 directive letter ACEH sent out. The RP is currently working on the Preferential Pathway study; however, the RP is still out of compliance by not uploading necessary documents to GeoTracker. This case appears to be on Track but the RP still needs to become GeoTracker compliant. Currently this case is STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	CHILDREN'S HOSPITAL OAKLAND	Oakland	T0600101595	RO0000028	12/10/1990	20	ACEH says that this case needs a directive letter. This site is NOT claimed and has a historical recalcitrant RP. This case remains STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	USPS	Oakland	T0600100443	RO0000016	11/13/1991	19	The caseworker indicated that the RP and ACEH is actively working on this case. ON TRACK. It was noted that the latest documents have not been uploaded to GeoTracker such as the 2009 GW Monitoring Report by the RP. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	BAY AREA WAREHOUSE	Emeryville	T0600100144	RO0000369	12/2/1991	19	The caseworker said that this case lies within the East Bay ridge redevelopment corridor. The regional board closed their portion of the site (chlorinated solvents); however, there are at least six tank sites. Some of the tanks are shoved into the Ransome Company case. There are three known separate cases within this area. The new caseworker will take on closing the 6 to 7 USTs. Currently working with Emeryville so the RP is cooperative. It is anticipated that this Site will be closed within one year, provided deed restrictions are not required. All files are historical and are held on the ACEH electronic database that is accessible to the public. Currently RO0000049 (Ransome Company) has all the files for this case except those for prior to 2002. Identification of various distinct sites contained within this redevelopment project has benn completed and Closurre review is underway. This case is considered ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	RED TOP ELECTRIC INC	Emeryville	T0600101596	RO0000339	12/5/1991	19	This case had a Recalcitrant RP but RP has now retained consultant and consultant is in contact with ACEH and is preparing a WP. This case is now ON TRACK.	Continue current remediation until low-risk criteria is met

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Appears to be stuck	Appears to be on track	EARL SHENK RESIDENCE	Oakland	T0600101570	RO0000152	4/14/1992	18	The caseworker talked about how ACEH received a call from Earl Sherk Junior on 07/27/11. The RP is working on getting a consultant on board. This SITE is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	GENERAL TRANSPORTATION	Oakland	T0600100635	RO0000338	5/19/1992	18	The caseworker explained how there was confusion about the RP of this site because CALTRANS had purchased a "sliver" of the property and the part of the site they purchased did not pertain to a LUST case. Gen Trans is the only RP for the LUST Case. The RP has historically been recalcitrant. Additionally there is a DTSC case associated with this site so the RP was confused as to why ACEH was contacting them since they thought DTSC was managing the site. ACEH just recently informed the RP of this separate LUST case which is managed by them so the RP needs a chance to respond. This case is ON TRACK the RP recently submitted a WorkPlan.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	CORWOOD CARWASH	Dublin	T06019701663	RO0002432	7/13/1992	18	The caseworker talked about how the property owner called the caseworker and said that he will start working on the site. The site however is not claimed yet. The caseworker indicated that a large investigation was conducted and the results of the investigation showed high diesel concentrations and then during the second investigation the consultants did not sample for diesel so the extent of diesel contamination is yet to be defined. This case will be on TRACK once work begins and necessary documents are uploaded to GeoTracker. Currently this case is STUCK until RP comes into compliance.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	PERALTA COLLEGE DISTRICT	Oakland	T0600100983	RO0000384	9/3/1992	18	The caseworker noted that he recently met with the consultant to go over the workplan and will be able to begin the work. The caseworker does not know if this will be a difficult or easy site. Historically Kaiser was going to build a campus at the site but during the Phase I many USTs were discovered. The caseworker indicated that the first step is to determine if the site has big problems or not. The caseworker gave the RP an extension to submit the workplan. The amount of work that will be conducted will depend on the funding of the RP. This case is now ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be stuck	THOMPSON & THOMPSON FENCE CO INC	San Lorenzo	T0600102097	RO0000467	11/16/1992	18	The caseworker indicated that the RP recently claimed the site in response to the directive letter ACEH issued on 01/26/2011. Progress is being made on the case and in particular with the RP. This case is STUCK but will be on Track soon once RP begins to upload necessary documents to GeoTracker.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)

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Appears to be stuck	Appears NOT to be on track	USPS	Emeryville	T0600101608	RO0000447	4/22/1993	17	The caseworker indicated that this case needs a directive letter. There are PCB contamination at the site as well, which is the Regional Board's portion of the site and ACEH has the fuel portion. There is misinformation from the Consultant to the RP because the consultant tells the RP that the RB is overseeing this case but does not acknowledge ACEH's participation in this case. The caseworker indicated that this case needs some attention and needs some work to understand contamination issues and responsibilities associated with the contamination as there are multiple involved parties and sites. There is a CAP going on at an adjacent site (Westinghouse site). This case remains NOT ON TRACK but will be soon on Track.	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	PORT OF OAKLAND / UNION PACIFIC RAILROAD	Oakland	T0600101587	RO0000035	6/5/1993	17	The caseworker noted that this site is also tied into another site (RO435) and will be consolidated into a single case. This case and the other case were both redeveloped. The caseworker indicated that work has been done recently; however the CAP submitted by the RP does not meet agency needs as the RP only wants to do MNA as part of the CAP and agency believes that active remediation needs to be conducted as there is significant contamination and the site is close to an estuary. The caseworker noted that this case is On TRACK but just need to meet with the RP and consultant regarding their approach to the CAP. USEPA noted that there have been no submissions of reports to GeoTracker by RP and consultant. There is no documentation and RP needs to be in ES compliance. (RO435) This case is STUCK but soon to be on Track once RP complies.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	BRECKENRIDGE AUTO SHOP	Oakland	T0600102251	RO0000227	7/12/1993	17	This case remains STUCK because it is not claimed and because of a recalcitrant RP.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	CALIFORNIA SYRUP & EXTRACT	Emeryville	T0600101623	RO0000046	7/20/1993	17	The case is claimed now in GeoTracker. The RP and consultant have uploaded GW Monitoring Reports recently (May 2011) and work is being conducted at the site. This case is now ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be stuck	GMC TRUCK CENTER	Oakland	T0600101692	RO0001389	8/16/1993	17	The caseworker indicated that the RP had submitted a workplan to ACEH in October 2010 but only in hard copy. The caseworker indicated that the agency requested that the workplan be uploaded electronically and never heard back from them. This site is mixed with numerous sites and specifics and details need to be "teased out". One of the mixed sites includes a CalTrans Site. This case is STUCK but will be on Track soon once the RP submits the necessary documents to GeoTracker.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	MAX'S AUTO REPAIR	San Lorenzo	T0600101710	RO0000497	8/26/1993	17	Agency submitted Request for information/ Workplan on 07/22/2011. This case remains STUCK because it is not claimed and because of a recalcitrant RP.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)

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Appears to be stuck	Appears to be on track	ROY ANDERSON PAINTS	Oakland	T0600101621	RO0000140	10/15/1993	17	During the meeting, this case was still not claimed and the caseworker indicated that the site had a recalcitrant RP. Since the meeting, the RP has claimed the site and ACEH says that work "appears underway". The case status has been changed to ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	OTHER--Cleanup Program	RIX INDUSTRIES	Emeryville	T0600101776	RO0000062	11/9/1993	17	This case is no longer a LUST case as solvents are the driver. It has been changed to a Cleanup Program case.	Not a LUFT Case
Appears to be stuck	Appears to be stuck	CHRYSLER DEALERSHIP	Oakland	T0600102225	RO0000166	8/1/1994	16	Caseworker noted that this case remains unclaimed in GeoTracker. This case remains STUCK because of recalcitrant RP.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	CITY OF EMERYVILLE FIRE STATION	Emeryville	T0600101848	RO0000068	8/2/1994	16	Caseworker noted that there is a new RP (City of Emeryville) that is being responsive and that the RP is reviewing and searching through files right now; however, RP submittals are late. This case is STUCK but will be on Track soon once RP familiarizes themselves with the case.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be on track	MOBIL #99-105 / CARS RENT A CAR	Oakland	T0600101855	RO0000445	8/5/1994	16	This site had some very high soil vapor concentrations. There has been noticeable work conducted since July 2010. There was a change in consultant from ETIC Engineering to Cardno ERI. In March 2011 consultant submitted Subsurface Investigation Report in which 5 borings were installed up to max 25 ft bgs and soil and gw sampling was conducted. Also five soil vapor monitoring wells were installed. ACEH recently requested that a FS/CAP be submitted. This case is ON TRACK.	Continue current remediation until low-risk criteria is met
Appears to be stuck	Appears to be on track	QUAN'S AUTOMOTIVE	Oakland	T0600102217	RO0000162	10/5/1994	16	The agency submitted consistent Directive letters since 2008. Historically the RPs have been recalcitrant but Exxon has recently taken on responsibility for site and has recently claimed the site which indicates progress. The case is ON TRACK. Exxon has requested an extension for the work plan submittal; it appears active.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	CLOSED--PETITION	AMERICAN AUTO WRECKERS	Hayward	T0600101922	RO0000161	1/18/1995	15	This site was closed on 09/27/2010. Agency indicated that someone at the SWRCB discussed with the RP that this site would be closed. Caseworker noted that there is an impacted water supply well. Agency noted that this case was CLOSED UNDER PETITION.	Closed
Appears to be stuck	Appears to be stuck	CITY OF EMERYVILLE FIRE STATION #2	Emeryville	T0600101925	RO0000061	5/31/1995	15	The RP is working on this site to obtain additional data. The RP needs to update GeoTracker. ACEH will request additional information and/or workplan from the RP and caseworker indicated that the RP is aware and will be working on the workplan. This case is STUCK but will be on Track soon once RPs submit documents to GeoTracker.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	CERESKE ELECTRIC	Oakland	T0600102219	RO0000031	7/12/1995	15	The caseworker indicated that this case needs a directive letter. This case Remains STUCK.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)

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Appears to be stuck	Appears to be stuck	MOOSE LODGE #324	Oakland	T0600102239	RO0000105	8/31/1995	15	The caseworker has recently talked to the RPs and believes that the RPs will come into compliance. The first recent achievement was getting the RPs to claim the site in GeoTracker. This case is STUCK but will be on Track soon once RPs become more responsive.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	MERRITT ENV CORP	Oakland	T0600102304	RO0000419	11/6/1995	15	The RP is unresponsive to enforcement letters from ACEH. An evaluation of potential vapor intrusion is needed for the existing building on site. The case remains STUCK. Future action will be another enforcement letter.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears to be stuck	CALTRANS CYPRESS PROJECT	Oakland	T0600102208	RO0000178	11/14/1995	15	The RP is unresponsive to most requests from ACEH; however, the caseworker has used tactics to improve response from RP. She indicated that she started trading off responses from the RP with conducting closure request reviews for the RP on other sites (e.g. if RP ensures decommissioning the wells at one site she will conduct a closure request review). CalTrans is only responsive on cases they want to obtain closure on. ACEH said that CalTrans does have separate funding set aside to conduct environmental work so don't understand why they are not responsive. ACEH would like to include all of their CalTrans sites into the "Focus Package" to SWRCB. This case remains STUCK because of recalcitrant RP.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)
Appears to be stuck	Appears NOT to be on track	RUSSI COMMERCIAL PROPERTY	Alameda	T0600102196	RO0000460	11/21/1995	15	The caseworker indicated that there has been 1.8 ft of product observed at the site. Next step for this case is to conduct preferential pathway study. RP is looking at potential petition for closure which is stalling the process as ACEH believes additional work needs to be conducted. ACEH sent out a Notice to Comply on 07/21/2011. The discussion section of the Non-CUF Report was requested to be removed. This case is NOT ON TRACK but could be on Track soon if receive a response from the RP/RP consultant.	Push for additional/alternate remediation (current remediation ineffective)
Unable to determine (Insufficient Information in GeoTracker)	Appears to be stuck	EBMUD	Oakland	T0600102115	RO0000030	11/17/1994	16	Caseworkers indicated that the county website has all historical reports. They also said that can't determine the status of this case on GeoTracker as you need to review RO000449 for files. This site is connected with two to three other parcels that underwent redevelopment. There have been identified 3 to 5 Areas of Concern. It will take time to figure out this case and associated cases. Caseworker said that there has been activity since 2008 and of May 2009 however as he was about to begin reviewing this case he had to dedicate a lot of his time to the Resolution 2009-0042 to indicate what are the impediment to closure as requested by SWRCB. The caseworker indicated that this case needs a directive letter. This case is STUCK and will require some time to get on Track.	Ensure RP compliance (includes identify RP, enforcement, EAR account etc)

Attachment 1:

Case Review Power Point Slides from Draft Report

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