

Final

August 17, 2011

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

El Dorado County Local Oversight Program

**Prepared as in-kind task as part of Cooperative Agreement
LS-97952501-2 between U.S. EPA 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 30, 2010, with a request for a follow-up meeting and input from El Dorado County Local Oversight Program (LOP) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

El Dorado County LOP met with Sullivan International Group, Inc. staff in a conference call on April 5, 2011 to discuss the draft report and their next steps for each case. The agency largely agreed with the assessment contained in the report and concurred that both cases reviewed are on track.

In an email dated April 6, 2011 agency staff returned a copy of the Case Summary table and indicated in the “Next Steps for Agency” that both cases are to continue their current remediation until low risk closure criteria are met.

El Dorado County LOP

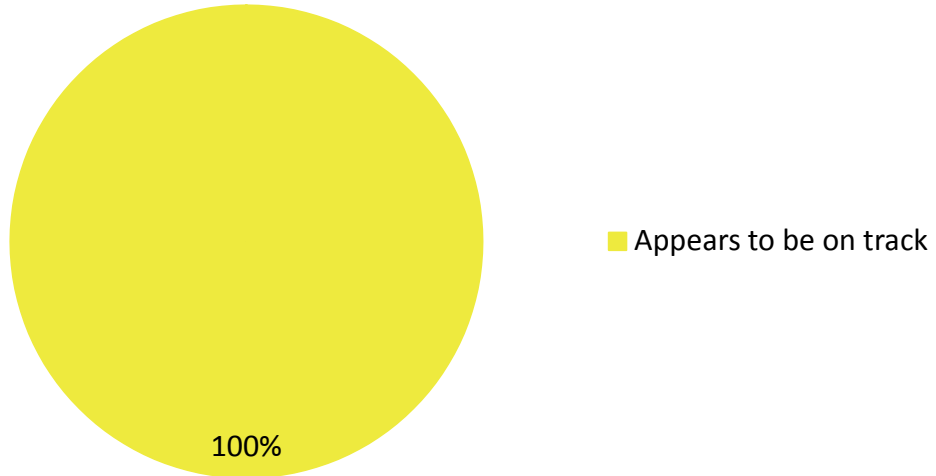
Apparent Case Status: Initial and After

TOTAL NUMBER OF CASES REVIEWED = 2
 NUMBER OF ACTIVE LUST CASES ON NOVEMBER 1, 2010 = 25 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON JULY 30, 2010
 MEETING WITH AGENCY ON APRIL 5, 2011

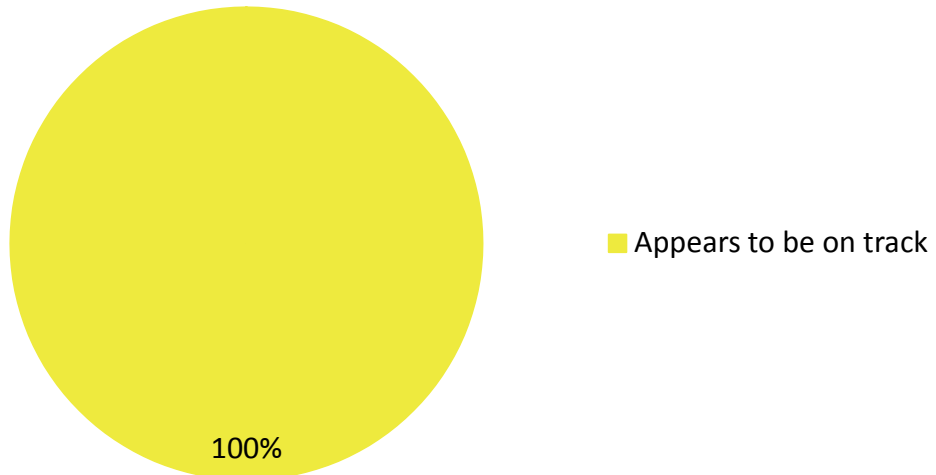
APPARENT STATUS OF CASES REVIEWED – INITIAL REVIEW AND AFTER MEETING TO DISCUSS CASES

Apparent Case Status	Initial Assessment Number of Cases (10-4-2010)	Post Meeting Assessment Number of Cases (06-21-2011)
CASE CLOSED	0	0
Appears close to completion	0	0
Appears near completion within 1-year	0	0
Appears to be on track	2	2
Appears NOT to be on track	0	0
Appears to be stuck	0	0
Unable to determine (Insufficient information in GeoTracker)	0	0
NOT FEDERAL UST CASE	0	0
OTHERS - Not Non-CUF, Older than 15-years Case	0	0

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



**Post Meeting Assessment Percentage of
Cases (04-05-2011)**



CASE REVIEW SUMMARY TABLE
EL DORADO COUNTY LOP

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	CHANGE IN STATUS IN THE CLEANUP PIPELINE (BASED ON MEETING/CALL WITH AGENCY) ON 04/05/2011	SITE NAME (CASE LEAD AGENCY: EL DORADO COUNTY LOP)	CITY	GLOBAL ID	CASE WORKER	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (04-05-2011)	NEXT STEPS FOR AGENCY
Appears to be on track	Appears to be on track	Union Oil Bulk Plant #300588	Placerville	T0601700002	RL	Z - Major Oil Company	4/30/1987	Case remains on track, Additional assessment planned	Continue current remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	Former Exxon 7-0280	Cameron Park	T0601700053	RL	Z - Major Oil Company	3/10/1993	Case remains on track, Remediation system has been shut down, verification monitoring continues	Continue current remediation until low-risk criteria is met

Attachment 1:

Case Review Power Point Slides from Draft Report

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