

# **Final**

**November 23, 2011**

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

### **Los Angeles Regional Water Quality Control Board (RWQCB) – Region 4 Cases**

**Prepared as in-kind task as part of Cooperative Agreement LS-97952501-2 between  
USEPA Region 9 and the California State Water Resources Control Board**



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115. T0603703168 (Alhambra General Mail Facility)
116. T0603702750 (Nu-Way Industries)
117. T0603704128 (EC Construction Company)
118. T0603704166 (Pic A Part Auto Salvage)
119. T0603704294 (ARCO Credit Union)
120. T0603772920 (Good Samaritan Hospital 2)
121. T0603704357 (Old Five Inc)
122. T0603702091 (Rayne Softwater of the Valley)
123. T0603703083 (Texaco)
124. T0603704904 (LA Co Sheriff Station)
125. T0603704108 (Belmont Fibers)
126. T0603704432 (Smith's Food & Drugs/Moskowitz)
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## Executive Summary

The Draft version of this report was submitted on September 03, 2010, with a request for follow-up meetings and input from Los Angeles Regional Water Quality Control Board (RWQCB) – Region 4 into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

Los Angeles RWQCB (Region 4) met with USEPA Region 9 and its contractor, Tetra Tech, Inc., on May 2, 2011, and again on August 5, 2011 with USEPA Region 9, to discuss the draft report and the lead agency’s next steps for each case. The meeting was conducted with the case workers and their supervisors. The agency acknowledged several challenges with these cases. A few of the challenges mentioned by Los Angeles RWQCB (Region 4) and conclusions from the meeting are:

- Thirteen (13) cases were closed and twenty four (24) cases appear to be near completion within 1-2 years.
- Four (4) cases were transferred to other lead agencies: Los Angeles County LIA, City of Torrance LIA and Ventura County LOP.
- Five (5) cases were identified as possibly not Federal UST case – the agency will determine if these cases are SLIC cases.
- The number of cases appears to be on track doubled to 65 cases – most cases were originally not on track (11 cases), stuck (8 cases), and unable to determine (9 cases).
- The number of cases originally appears not on track reduced from 15 cases to none. After discussion with case workers, these cases are now on track (11 cases), near completion (2 cases), stuck (1 case) and closed (1 case).
- The number of cases originally appears to be stuck (23 cases) have moved forward to near completion (5 cases), on track (8 cases) and closed (2 cases), with only 8 cases remained in stuck status.
- The number of cases originally unable to determine (insufficient information in GeoTracker) reduced from 43 cases to 3 cases. These cases moved forward to stuck (23 cases), on track (9 cases), transferred (3 cases), near completion (2 cases), might not be federal case (2 cases) and closed (1 case).
- The 34 cases appears to be stuck are due to the following reasons:
  - ✓ Low priority (Priority D) sites
  - ✓ Transferred from other lead agencies without case files or information
  - ✓ RP issues: (1) non-responsive/recalcitrant, (2) funding issues to conduct assessment/cleanup, and (3) unidentified/unable to determine RP
  - ✓ Part of a larger investigation – Charnock Site which has strict closure

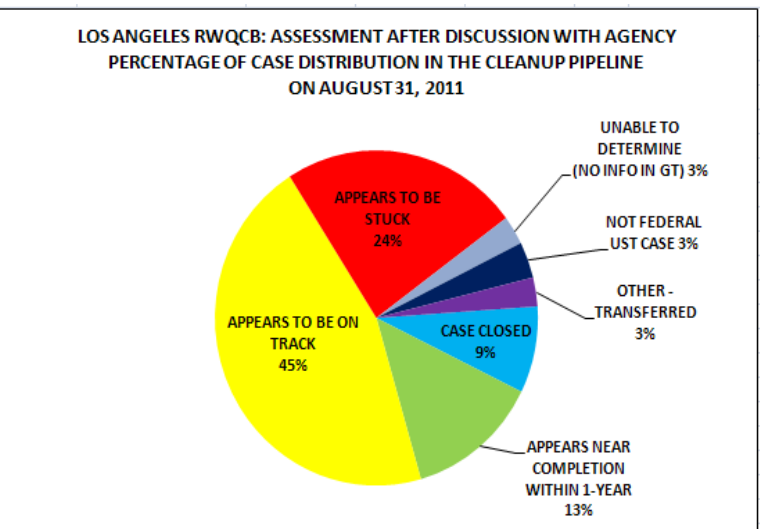
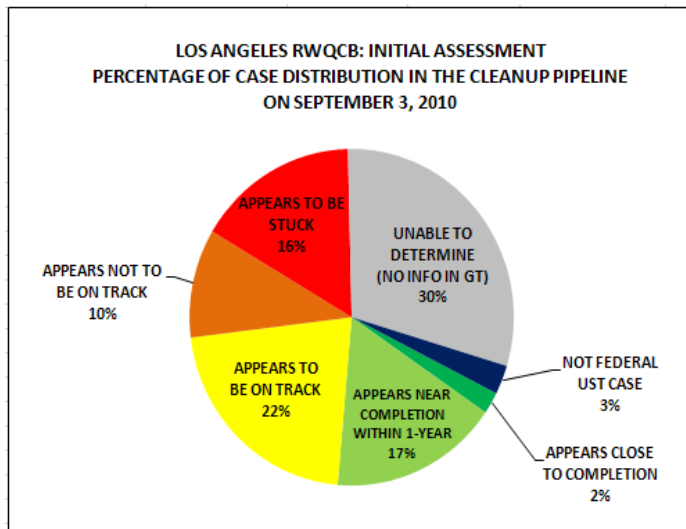
# Los Angeles Regional Water Quality Control Board (RWQCB)–Region 4

## Apparent Case Status – Initial Review and After Discussion with Agency

TOTAL NUMBER OF CASES REVIEWED = 143  
 NUMBER OF ACTIVE LUST CASE ON JUNE 1, 2010 = 1,460 CASES  
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON SEPTEMBER 03, 2010  
 HAD MEETINGS WITH THE AGENCY TO DISCUSS CASES REVIEWED ON MAY 02 AND AUGUST 05, 2011

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

Apparent Case Status	Initial Assessment Number of Cases (09-03-2010)	Post Meeting Assessment Number of Cases (05-02-2011)
CASE CLOSED	0	12
Appears close to completion	3	0
Appears near completion within 1-year	24	19
Appears to be on track	31	65
Appears NOT to be on track	15	0
Appears to be stuck	23	34
Unable to determine (Insufficient information in GeoTracker)	43	4
NOT A FEDERAL UST CASE	4	5
OTHERS – Transferred to other agencies	0	4



# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Appears close to completion	Appears near completion within 1-year	DUNN-EDWARDS PAINTS	VERNON	<a href="#">T0603700979</a>	Nhan Bao	11/18/1983	26	- Likely to close case within 1-year	Complete closure process in 1-year (includes well decommission)
Appears close to completion	Appears near completion within 1-year	SHELL #204-6168-2245	POMONA	<a href="#">T0603704815</a>	Noman Chowdhury	6/21/1989	21	- Remediation done (additional assessment) - Approved confirmation (letter 2010) - More likely to close case within 1-year	Complete closure process in 1-year (includes well decommission)
Appears close to completion	<b>CLOSED (09/21/2010)</b>	76 STATION #255973	WOODLAND HILLS	<a href="#">T10000000209</a>	David M. Bjostad	1/15/1991	19	- Case closed (09/21/2010)	<b>CASE CLOSED (09/21/2010)</b>
Appears near completion within 1-year	<b>CLOSED (01/16/2011)</b>	JAMISON PROPERTIES	ENCINO	<a href="#">T0603702493</a>	Arman Toumari	3/13/1985	25	- Case closed (01/16/2010)	<b>CASE CLOSED (01/16/2010)</b>
Appears near completion within 1-year	Appears near completion within 1-year	CHEVRON #9-2811	LONG BEACH	<a href="#">T0603701981</a>	Ha D. Nguyen	10/25/1985	24	8/5 - Almost completed; 2 more monitorings (benzene and MTBE in 1 well); 1 year or less to closure	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	<b>CLOSED (09/01/2010)</b>	TOSCO - 76 STATION #3645 (Case in EAOP)	SHERMAN OAKS	<a href="#">T0603702417</a>	Maryam Taidy	9/10/1986	24	- Case closed (09/01/2010)	<b>CASE CLOSED (09/01/2010)</b>
Appears near completion within 1-year	Appears to be on track	MOBIL #18-HYQ	LOS ANGELES	<a href="#">T0603700474</a>	Daniel Piroton	5/13/1988	22	- On-going SVE (dual phase extraction) - Site ready for closure but has 5-ft free product across the street - Might have separate source (need to do additional work) - Has other sites located across and downgradient	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	Appears to be stuck	LAC/USC MEDICAL CENTER	LOS ANGELES	<a href="#">T0603700846</a>	Magdy Baiady	11/7/1988	22	- Priority D site (low) - Difficult to handle because it is located next to emergency room - Problem locating wells - Caseworker will look into finding the wells	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	<b>CLOSED (08/16/2010)</b>	GAVIOTA HEIGHTS	LONG BEACH	<a href="#">T0603701963</a>	Jay Huang	6/14/1989	21	- Case closed (08/16/2010)	<b>CASE CLOSED (08/16/2010)</b>
Appears near completion within 1-year	Appears to be on track	FORMER TEXACO	WOODLAND HILLS	<a href="#">T0603702372</a>	Jay Huang	9/21/1989	21	- Co-mingled plume site - Has contamination from upgradient sources - Submitted closure request; LA-RWQCB rejected closure	Continue remediation until low-risk criteria is met
Appears near completion within 1-year	<b>CLOSED (11/18/2010)</b>	MOBIL #18-FYM (FORMER #11-FYM)	RANCHO PARK	<a href="#">T0603701166</a>	Chandra Cansler	7/16/1990	20	- Case closed (11/18/2010)	<b>CASE CLOSED (11/18/2010)</b>
Appears near completion within 1-year	Appears to be on track	SANTA MONICA MUNICIPAL BUS LINES MAINTENANCE FACIL	SANTA MONICA	<a href="#">T0603701364</a>	Jay Huang	7/16/1990	20	- City of Santa Monica site - Previously an ARCO - Can close site but has diesel sheen in groundwater	Continue remediation until low-risk criteria is met

# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Appears near completion within 1-year	Appears to be on track	TOSCO - 76 STATION #5195 (FORMER)	WHITTIER	<a href="#">T0603703719</a>	Noman Chowdhury	2/28/1990	20	- Priority D case - In remediation (still hot)	Continue remediation until low-risk criteria is met
Appears near completion within 1-year	Appears to be on track	BARRY J. NIDOR JUVENILE HALL	SYLMAR	<a href="#">T0603702268</a>	Arman Toumari	3/20/1992	18	- Began closure, then discover free product	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	<b>CLOSED (09/16/2010)</b>	76 STATION #254488 (EAOP)	CANOGA PARK	<a href="#">T10000000494</a>	David M. Bjostad	12/10/1991	18	- Case closed (09/16/2010)	<b>CASE CLOSED (09/16/2010)</b>
Appears near completion within 1-year	Appears near completion within 1-year	CONOCO INC (Charnock Well)	CULVER CITY	<a href="#">T0603704152</a>	WeiXing Tong	9/4/1992	18	- City is holding up closure because of need for more data	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	MOBIL #18-E67 (FORMER #11-E67) (Site in EAOP)	DIAMOND BAR	<a href="#">T0603704511</a>	Noman Chowdhury	9/10/1992	18	- Will close site (remediation and confirmation boring done)	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears near completion within 1-year	TOSCO - 76 STATION #3900	LOS ANGELES	<a href="#">T0603700641</a>	Daniel Piroton	4/23/1993	17	- Site is ready for closure (within 1-year) - EAOP site	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears to be on track	CHEVRON #9-8701	SAN PEDRO	<a href="#">T0603701638</a>	Arman Toumari	3/25/1993	17	- High detections in offsite wells - Some new downgradient wells - MNA or active monitoring	Push for new/additional remedial investigation (RI)/risk assessment
Appears near completion within 1-year	Appears near completion within 1-year	CUDDLY TOYS MFG	LOS ANGELES	<a href="#">T0603704442</a>	Magdy Baiady	10/21/1992	17	- Closure requested by RP - Not familiar with this case; no data? - Will look into closing this site	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Appears to be on track	TERMINAL ISLAND PRISON	TERMINAL ISLAND	<a href="#">T060370027</a>	Jimmie Woo	5/23/1995	15	- Has funding issue (Federal funding) - Agency requested work	Continue remediation until low-risk criteria is met
Appears near completion within 1-year	Appears near completion within 1-year	76 STATION #254359	DOWNEY	<a href="#">T0603704998</a>	Noman Chowdhury	7/27/1995	15	- Potential closure candidate (within 1-year)	Complete closure process in 1-year (includes well decommission)
Appears near completion within 1-year	Unable to determine (Insufficient information in 1-year)	VIRCO MANUFACTURING CORP.	LOS ANGELES	<a href="#">T0603728230</a>	Maryam Taidy	3/16/1995	15	8/5 - No idea?	Verify if the case is warranted (i.e., is a Federal UST case)
Appears near completion within 1-year	Appears to be on track	76 STATION #2705706	LOS ANGELES	<a href="#">T10000000206</a>	Mercedes Hsu	6/14/1995	15	- Under remediation - EAOP site	Continue remediation until low-risk criteria is met
Appears near completion within 1-year	<b>CLOSED (10/28/2010)</b>	AT&T B1245 FACILITY	AGOURA HILLS	<a href="#">T0603704688</a>	David M. Bjostad	7/12/1995	15	- Case closed (10/28/2010)	<b>CASE CLOSED (10/28/2010)</b>
Appears near completion within 1-year	Appears near completion within 1-year	DON BOSCO TECHNICAL SCHOOL	ROSEMEAD	<a href="#">T0603704468</a>	Ahmad J Lamma	11/30/1994	15	- Site is closeable (within 1-year)	Complete closure process in 1-year (includes well decommission)



# CASE REVIEW SUMMARY TABLE LOS ANGELES RWQCB (REGION 4)

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Appears near completion within 1-year	<b>CLOSED (03/28/2011)</b>	FIRE STATION #127	CARSON	<a href="#">T0603705133</a>	Magdy Baiady	12/11/1995	15	- Case closed (03/28/2011)	<b>CASE CLOSED (03/28/2011)</b>
Appears to be on track	Appears to be on track	U-HAUL CENTER #713-84	LONG BEACH	<a href="#">T0603701854</a>	Nhan Bao	11/30/1984	26	- Site has on-going SVE that is removing lots of contamination	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #18-LMR	HOLLYWOOD	<a href="#">T0603700759</a>	Jay Huang	8/1/1986	24	- EAOP site - Just upgraded to remediation (SVE)	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL 18-K1R	LOS ANGELES	<a href="#">T0603701095</a>	Arman Toumari	6/8/1986	24	- Was an EAOP site - Has on-going monitoring and vapor extraction	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #18-MPX	LONG BEACH	<a href="#">T0603701894</a>	Ha D. Nguyen	6/10/1986	24	8/5 - Site developed; commercial building; SVE-GWETS-AS; remediation for awhile longer	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	US POSTAL SERVICE	ENCINO	<a href="#">T0603702147</a>	Chandra Cansler	6/26/1986	24	- Priority D1 site - Remediation Action Plan (April 2010) approved - WDR permit issued (Feb 2010)	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be on track	Appears to be on track	MOBIL #18-LMQ	SANTA CLARITA	<a href="#">T0603702307</a>	Chandra Cansler	2/11/1986	24	- Priority B1 site - Had free product in well in 2008 - Need to confirm plume is stable (2 more rounds of sampling) - Site was in remediation (GW pump and treat); shut down system - Site is closeable	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #18-FV6	HUNTINGTON PARK	<a href="#">T0603704809</a>	Maryam Taidy	4/14/1986	24	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - On-going GWM: last report (10/8/2010) - Soil Vapor Survey Workplan (10/5/2010)	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	PALMS DISTRIBUTION HEADQUARTER	LOS ANGELES	<a href="#">T0603700555</a>	Daniel Piroton	5/22/1987	23	- LADWP has 2 sites - SVE - High benzene	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL FORMER BULK PLANT # 04-419	LA PUENTE	<a href="#">T0603702788</a>	Ahmad J Lamma	3/19/1987	23	- Issued WDR - High benzene	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be on track	Appears to be on track	ATLANTIC AVIATION (FORMER MERCURY SERVICES)	WESTCHESTER	<a href="#">T0603701041</a>	David M. Bjostad	2/6/1989	22	- Site had free product; but no free product since last fall - Received soil data summary 2 months ago (March 2011) - Probably close within 1-year	Complete closure process in 1-year (includes well decommission)
Appears to be on track	Appears to be on track	MOBIL 18-LEG	JEFFERSON PARK	<a href="#">T0603700608</a>	David M. Bjostad	11/23/1987	22	- EAOP site (low priority) - Has on-going REMEDIATION - High GW concentration	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	LA CO FACILITIES MGM DEPT	CARSON	<a href="#">T0603701679</a>	Magdy Baiady	8/5/1988	22	- Has on-going GW monitoring	Continue remediation until low-risk criteria is met

# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Appears to be on track	Appears to be on track	SHELL WIC 204-4190-0204	HACIENDA HEIGHTS	<a href="#">T0603702922</a>	Ha D. Nguyen	7/13/1988	22	8/5 - Remediation removed a lot of petroleum HCs; GW benzene, MTBE, TBA asymptotic; rebound testing	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be stuck	SHELL STATION	LOS ANGELES	<a href="#">T0603701203</a>	Jay Huang	5/15/1989	21	- Charnock MTBE Project Site - High vapor (running SVES) - Can be closed but not because it is a Charnock Site (strict closure) - Shell holding up the closure	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	G I TRUCKING CO.	LA MIRADA	<a href="#">T0603701540</a>	Ha D. Nguyen	11/11/1988	21	8/5 - In remediation; still has free product; more assessment; did health assessment	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be on track	Appears to be on track	GOOD SAMARITAN HOSPITAL	LOS ANGELES	<a href="#">T0603700594</a>	Arman Toumari	5/11/1990	20	- Has on-going GW monitoring	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	SHELL #204-1944-0100	CULVER CITY	<a href="#">T0603703277</a>	WeiXing Tong	7/22/1991	19	- The number 1 Charnock MTBE Project Site - Most money spent in GW remediation in North America	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #18-E45 (FORMER #11-E45)	WHITTIER	<a href="#">T0603702878</a>	Noman Chowdhury	8/13/1991	19	- Has on-going GW monitoring	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	SHELL	LOS ANGELES	<a href="#">T0603701109</a>	Daniel Piroton	10/25/1991	18	- EAOP Site - Doing plume delineation - Likely soil and GW cleanup	Push for additional/alternate remediation (current remediation ineffective)
Appears to be on track	Appears to be on track	TARGET STORE #T-292	SIGNAL HILL	<a href="#">T0603701871</a>	Nhan Bao	11/1/1991	18	- In remediation: dual phase extract (approved June 2010) - Case in compliance	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #18-GP9 (FORMER #11-GP9)	ARTESIA	<a href="#">T0603702870</a>	Nhan Bao	6/17/1992	18	- Site has on-going pump-and-treat (in compliance)	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	EXXON #7-3591 (FORMER)	ATHENS	<a href="#">T0603702884</a>	Magdy Baiady	10/21/1991	18	- Trying to close the case - Waiting for final round of sampling - Plume has stabilized, but concentration is still high	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	EXXON #7-9477 (FORMER) (Charnock)	CULVER CITY	<a href="#">T0603703278</a>	WeiXing Tong	4/8/1992	18	- Charnock MTBE Project Site - Has on-going in-situ treatment	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL 18-GG4	NORWALK	<a href="#">T0603704589</a>	Ha D. Nguyen	7/2/1992	18	8/5 - Lots of remediation; SVE-GWETS since 2006; GW still has TBA; want to do drill borings for effective of remediation	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	FAST GAS #538/TARGET T-290	GARDENA	<a href="#">T0603705396</a>	Chandra Cansler	10/29/1991	18	- Priority D1 Site - WDR issued (April 2010)	Continue remediation until low-risk criteria is met

# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

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Appears to be on track	Appears near completion within 1-year	SHELL BRANDED SERVICE STATION (FORMER)	LOS ANGELES	<a href="#">T0603701215</a>	Daniel Piroton	6/17/1993	17	- EAOP Site - Early release (no MTBE) - Has nearby gas station (off-site with significant MTBE) - Potential case closure; need to proof contaminationis from off-site source	Complete closure process in 1-year (includes well decommission)
Appears to be on track	Appears to be on track	MOBIL #18-MAP (Case in EAOP)	TORRANCE	<a href="#">T0603704674</a>	Arman Toumari	12/15/1993	17	- EAOP Site - Possible closure in a few years	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL OIL CORP. S.S. #18-LKA	CULVER CITY	<a href="#">T0603704754</a>	Jay Huang	1/19/1994	17	- Has on-going remediation	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	76 PRODUCTS STATION #4682	WOODLAND HILLS	<a href="#">T0603702399</a>	Maryam Taidy	2/7/1995	16	8/5 - RAP requested; low levels; will look at for closure	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	MOBIL #11-FXV	SHERMAN OAKS	<a href="#">T0603702424</a>	Chandra Cansler	6/1/1995	15	- Priority D1 and EAOP site - In remediation - Submitted report	Continue remediation until low-risk criteria is met
Appears to be on track	Appears to be on track	TOSCO - 76 STATION #2021	LOS ANGELES	<a href="#">T0603701110</a>	Chandra Cansler	1/7/1996	15	- Priority C1 Site - Submitted WDR permit (March 15) - Remedial Action Plan (April 2011)	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	ARCO #0166	LOS ANGELES	<a href="#">T0603701007</a>	Maryam Taidy	11/15/1984	26	8/5 - On-going GWM; last report (01-15-2011) - Remedial Action Plan (10-15-2010)	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	SHELL	RESEDA	<a href="#">T0603702223</a>	Magdy Baiady	11/19/1985	25	- On-going GWM: last report (1/11/2011)	Push for new/additional remedial investigation (RI)/risk assessment
Appears NOT to be on track	Appears to be on track	MOBIL #18-KCM	SANTA CLARITA	<a href="#">T0603702983</a>	Jay Huang	3/31/1986	24	- Priority D1 site - Has remediation (pump-and-treat)	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	MOBIL #11-LM9	LOS ANGELES	<a href="#">T0603700727</a>	Maryam Taidy	7/16/1987	23	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - On-going GWM; last report (04-15-2011) - Soil Vapor Assessment Report (12-17-2010)	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	MOBIL 18-MLT	LONG BEACH	<a href="#">T0603701878</a>	Ha D. Nguyen	9/1/1987	23	8/5 - Site assessment not completed; proposed 3 more wells to complete assessment; system in place	Push for new/additional remedial investigation (RI)/risk assessment
Appears NOT to be on track	Appears to be on track	CHEVRON #9-6594	INGLEWOOD	<a href="#">T0603704837</a>	Jimmie Woo	10/19/1987	23	- Approved additional work on site - Just approved workplan for more wells (additional investigation) - Priority A1 site	Push for new/additional remedial investigation (RI)/risk assessment
Appears NOT to be on track	Appears to be on track	MOBIL #11-MKK	DOWNEY	<a href="#">T0603704802</a>	Noman Chowdhury	11/25/1987	23	- Remediation is NOT on-track - Pilot test, elevated MTBE - Did not submit final remediation plan	Push for additional/alternate remediation (current remediation ineffective)
Appears NOT to be on track	Appears near completion within 1-year	SOUTHWEST STREET MAINT YARD	LOS ANGELES	<a href="#">T0603701091</a>	Daniel Piroton	9/4/1987	23	- Potential closure within 1-year - Site has recurring product	Complete closure process in 1-year (includes well decommission)

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Appears NOT to be on track	Appears to be on track	MOBIL #18-LLR	LOS ANGELES	<a href="#">T0603700620</a>	Daniel Piroton	8/24/1989	21	- Site condition warrant closure - Off-site plume; free product in cluster wells - Air sparging combo; rebound test	Continue remediation until low-risk criteria is met
Appears NOT to be on track	Appears to be on track	LA DPW WESTERN DISTRICT-H.Q.	MID CITY	<a href="#">T0603700617</a>	Daniel Piroton	5/1/1992	18	- Site has on-going cleanup - City of Los Angeles has no funding - There are 3 sites within this area	Continue remediation until low-risk criteria is met
Appears NOT to be on track	<b>CLOSED (10/05/2010)</b>	CHEVRON #9-9266	SANTA MONICA	<a href="#">T0603701393</a>	Jay Huang	3/22/1993	17	- Case closed (10/05/2010)	<b>CASE CLOSED (10/05/2010)</b>
Appears NOT to be on track	Appears to be on track	PETRO DIAMOND TERMINAL COMPANY	LONG BEACH	<a href="#">T0603701940</a>	Mercedes Hsu	11/2/1992	17	- Priority D site - Free product found at the site - Last report dated 12/01/2010	Push for new/additional remedial investigation (RI)/risk assessment
Appears NOT to be on track	Appears to be stuck	TEXACO	SHERMAN OAKS	<a href="#">T0603702476</a>	Chandra Cansler	6/23/1993	17	- Priority D1 and EAOP site - Possible off-site contamination - ARCO might be contaminating the site - Waiting on UST CUF acceptance letter - Applied OSCA (Nov 2010) - STUCK: waiting on ARCO and funding	Push for new/additional remedial investigation (RI)/risk assessment
Appears NOT to be on track	Appears near completion within 1-year	TOSCO - 76 STATION #7426	AGOURA	<a href="#">T0603704600</a>	Daniel Piroton	4/1/1994	16	- EAOP Site - Closure requested, but rejected in the past due to benzene - Site appears closeable within 1-year	Complete closure process in 1-year (includes well decommission)
Appears NOT to be on track	Appears to be on track	THERM-X CHEMICAL & OIL CO	HUNTINGTON PARK	<a href="#">T0603759597</a>	Maryam Taidy	10/14/1993	16	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - Workplan for Additional Site Assessment (02-22-2010) submitted and agency concurred (03-10-2010)	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be on track	LA CITY DEPT WATER & POWER	WATTS	<a href="#">T0603700406</a>	Magdy Baiady	3/23/1984	26	- Approved a Work Plan	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be on track	ARCO #3018	EL MONTE	<a href="#">T0603702627</a>	Nhan Bao	1/22/1985	26	- Approved a Work Plan to do additional investigation - Soil only case	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears near completion within 1-year	TOSCO - 76 STATION #5096	TORRANCE	<a href="#">T0603701506</a>	Arman Toumari	2/25/1986	25	- Ready for closure within 1-year - Adjacent site kept monitoring	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be stuck	TEXACO	HOLLYWOOD	<a href="#">T0603700926</a>	Daniel Piroton	4/4/1986	24	- No file; completely missing (will check with LA City Fire Dept) - Unidentified RP	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be on track	THE SOUTHLAND CORP (CHIEF/AUTO)	LONG BEACH	<a href="#">T0603701903</a>	Maryam Taidy	5/12/1986	24	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - On-going GWM; last report (01-26-2011)	Push for new/additional remedial investigation (RI)/risk assessment



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Appears to be stuck	<b>CLOSED (01/19/2011)</b>	MOBIL #11-FCG	VAN NUYS	<a href="#">T0603702451</a>	Magdy Baiady	11/10/1986	24	- Case closed (01/19/2011)	<b>CASE CLOSED (01/19/2011)</b>
Appears to be stuck	Appears to be stuck	ARCO #1361 (FORMER)	SHERMAN OAKS	<a href="#">T0603702479</a>	Maryam Taidy	10/14/1986	24	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - One report (Workplan for Site Assessment) dated 10-11-2006 in GT	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be on track	MOBIL #18-FOM (FORMER 11-FOM)	LOS ANGELES	<a href="#">T0603700880</a>	Jay Huang	7/10/1987	23	- EAOP Site - Unable to close site due to co-mingled plume (free product from upgradient migrated to this site) - Mobil tried to close site	Continue remediation until low-risk criteria is met
Appears to be stuck	Appears near completion within 1 year	YELLOW FREIGHT SYSTEMS INC	PICO RIVERA	<a href="#">T0603702685</a>	Ahmad J Lamma	9/24/1987	23	- Will close after July 2011	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be on track	ARGO REALTY PROPERTY (EAOP)	SANTA MONICA	<a href="#">T0603701383</a>	Jay Huang	11/2/1987	23	- EAOP Site (Shell in charge of this site) - Has a big building on site - Off-site migration to Santa Monica - City has its own case - Passive monitoring	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be stuck	TEXACO	PARAMOUNT	<a href="#">T0603703087</a>	Ahmad J Lamma	3/15/1988	22	- Unable to locate RP - Gave case file to Lynda A (USEPA contractor) to locate RP - "Dead-end case"	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be on track	BIXBY LAND COMPANY	LONG BEACH	<a href="#">T0603774459</a>	Noman Chowdhury	7/7/1988	22	- No monitoring wells (grab samples only) - Has soil-vapor samples - Agency need to send directive letter (need to delineate site) - Developer wants to redevelop site	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears to be on track	PRUDENTIAL OVERALL SUPPLY	CERRITOS	<a href="#">T0603702803</a>	Ahmad J Lamma	1/31/1989	22	- Site has free product (cannot close) - Facility is now closed - Doing bailing on-site	Push for new/additional remedial investigation (RI)/risk assessment
Appears to be stuck	Appears near completion within 1-year	CERRITOS COMMUNITY COLLEGE	NORWALK	<a href="#">T0603703264</a>	Ahmad J Lamma	12/5/1988	22	- Will close after July 2011 - Did site inspection in 2010	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be stuck	FOUA D N DAGHER	MONTECITO HEIGHTS	<a href="#">T0603700808</a>	Magdy Baiady	6/19/1989	21	- Caseworker will check on this case (last letter issued in 2003) - Transferred in 2003?	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	CITY OF LA VERNE, CITY HALL	LA VERNE	<a href="#">T0603792929</a>	Ahmad J Lamma	5/19/1989	21	- No case files (need to find case information); "dead-end case" - Referred from LA County	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears to be stuck	P&M #936	HACIENDA HEIGHTS	<a href="#">T0603704036</a>	Ha D. Nguyen	3/21/1991	19	8/5 - RP (elderly) funding issue (mom & pop); applied to CUF and awaiting funding	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

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Appears to be stuck	Appears to be on track	TEMPLE SHERIFF STATION	TEMPLE CITY	<a href="#">T0603704593</a>	Ha D. Nguyen	5/23/1991	19	8/5 - In hands of EPA for awhile, gave back; also has PCE-TCE contaminants; EPA determined chlorinates from offsite source; petroleum not bad; close and transfer to SLIC; proposed soil confirmation samples; has case upgradient (dry cleaners)	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be stuck	WEST COAST CHOPPERS	LONG BEACH	<a href="#">T0603701939</a>	Jay Huang	5/15/1995	15	- Priority D1 site - RP is unresponsive	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears near completion within 1-year	LONG BEACH CITY TOW YARD	LONG BEACH	<a href="#">T0603701960</a>	David M. Bjostad	8/30/1995	15	- Drafted closure package and ready to be closed (6/8/11: Carmen Piro's email)	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	Appears to be stuck	PUBLIC SERVICE YARD	LONG BEACH	<a href="#">T0603701971</a>	Noman Chowdhury	8/4/1995	15	- City of Long Beach (Carmen Piro?) appears to be the RP - Lynda A (USEPA contractor) has the case files and will contact Carmen - Not claimed in GeoTracker	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Appears to be stuck	Appears near completion within 1-year	DIAMOND OIL COMPANY	MONTEBELLO	<a href="#">T0603721214</a>	Ha D. Nguyen	11/2/1995	15	8/5 - Referred to LA-RWQCB (10/2009); sent letter, no response; appears closeable, but must locate RP to send letter; letters to RP all returned	Complete closure process in 1-year (includes well decommission)
Appears to be stuck	<b>CLOSED (01/24/2011)</b>	DOWNEY GLASS CO, INC	COMMERCE	<a href="#">T0603758087</a>	Magdy Baiady	10/6/1995	15	- Case closed (01/24/2011)	<b>CASE CLOSED (01/24/2011)</b>
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	SHELL #204-0580-0200	BELL GARDENS	<a href="#">T0603704696</a>	Magdy Baiady	4/6/1984	26	- First status report received on 4/15/2011 - Tried to coordinate cleanup with other sites - Priority B site (will be a high priority for the agency) - Transferred from LA County in 2009	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	MOBIL	LONG BEACH	<a href="#">T0603701918</a>	Daniel Piroton	10/17/1984	26	- Priority D site - City of Long Beach (LB Redevelopment) is partly involved - Site is across the street from another site and RPs are finger-pointing - Referred site to Lynda A (USEPA contractor)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	GAS S/S	LOS ANGELES	<a href="#">T0603700490</a>	Maryam Taidy	3/6/1985	25	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - No data/report/document in GT	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	GEORGE MITCHEL	LONG BEACH	<a href="#">T0603701919</a>	Jay Huang	11/1/1984	25	- Priority D1 site - Agency sent letter to RP (RP is unresponsive)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

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Unable to determine (Insufficient information in GeoTracker)	<b>Transferred lead to Ventura County LOP</b>	VENTURA MARKETING DIST PLANT	VENTURA	<a href="#">T0611100023</a>	Yue Rong	3/1/1987	24	- Changed lead agency in GeoTracker to Ventura County LOP	CASE TRANSFERRED TO VENTURA COUNTY LOP
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	FIRE STATION #3	LOS ANGELES	<a href="#">T0603700532</a>	Chandra Cansler	6/16/1986	24	- Priority D1 site - Remedial Action Plan received on Dec 2010 (not reviewed yet)	Continue remediation until low-risk criteria is met
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	PACIFIC VALVES	SIGNAL HILL	<a href="#">T0603703839</a>	Nhan Bao	9/12/1986	24	- Recalcitrant RP - Requested RP submittal to GeoTracker (RP refused); case remains unclaimed	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	Lunada Bay Automotive	Palos Verdes Estates	<a href="#">T0603704996</a>	Daniel Piroton	3/27/1986	24	- Priority D site - Agency sent letter requesting for additional information, but no response from RP - Caseworker will follow up with RP	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	KEY CENTERS, INC	HERMOSA BEACH	<a href="#">T0603705023</a>	Mercedes Hsu	4/10/1986	24	- Non-responsive RP - Agency issued first 30-days letter on 03/20/2009	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	HENDE'S STATION	LONG BEACH	<a href="#">T0603701826</a>	Ha D. Nguyen	12/9/1986	23	8/5 - Site is inactive; enforcement actions needed	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	LONG BEACH HOT MIX/ASPHALT	LONG BEACH	<a href="#">T0603701864</a>	Nhan Bao	8/1/1987	23	- Agency sent letter to RP but letter was returned ("dead end case") - Has case files (not in GeoTracker)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears near completion within 1-year	STABOND CORPORATION	GARDENA	<a href="#">T0603701290</a>	Magdy Baiady	4/19/1988	22	- Prepared closure package (will close within 1-year) - Waiting for Gardena City for additional information - Site is abandoned (cannot access)	Complete closure process in 1-year (includes well decommission)
Unable to determine (Insufficient information in GeoTracker)	<b>NOT FEDERAL UST SITE?</b>	PEMACO INC	MAYWOOD	<a href="#">T0603704068</a>	Nhan Bao	7/19/1988	22	- Superfund Site	NOT FEDERAL UST SITE (SUPERFUND)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	RUBEN GONZALES GARAGE	LOS ANGELES	<a href="#">T10000000531</a>	Maryam Taidy	3/10/1988	22	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - Agency letter (06-11-2009) requesting for additional info; no reply - Case transferred from LA County on 04-16-2009	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	MOBIL	LONG BEACH	<a href="#">T0603701707</a>	Mercedes Hsu	1/25/1989	21	- Non-responsive RP - Formal EO letter was issued on 4/14/2011 - One of the pilot sites for I-710 project	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	OAKDALE MEMORIAL PARK	GLENDORA	<a href="#">T0603702050</a>	Chandra Gansler	5/17/1989	21	- Caseworker is Noman Chowdhury - Agency issued letter to RP in July 2009 requesting for corrective action (no response)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears near completion within 1-year	PARKER CENTER	LOS ANGELES	<a href="#">T0603700531</a>	Maryam Taidy	7/2/1990	20	8/5 - RP requested for closure (08-10-2010); working on closure	Complete closure process in 1-year (includes well decommission)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	ESSEX CHEMICALS CORP.	COMPTON	<a href="#">T0603702989</a>	Magdy Baiady	3/12/1990	20	- Priority B2 site - Site is in assessment - Agency requested for information in Nov 2010	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	ALHAMBRA GENERAL MAIL FACILITY	INDUSTRY	<a href="#">T0603703168</a>	Noman Chowdhury	3/30/1990	20	- Non-compliance RP; RP angry at doing assessment - Assumed closeable if RP conduct assessment, but detected high concentration after sampled (in 2007)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	<b>Transferred lead to Los Angeles County LIA</b>	NU-WAY INDUSTRIES	IRWINDALE	<a href="#">T0603702750</a>	Yue Rong	8/14/1990	20	- Changed lead agency in GeoTracker to Los Angeles County LIA	CASE TRANSFERRED TO LOS ANGELES COUNTY LIA
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	E C. CONSTRUCTION COMPANY	SOUTH EL MONTE	<a href="#">T0603704128</a>	Joe F. Luera	3/6/1990	20	7/11: Case file missing	Update missing GT information (data, report, unassigned caseworker etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	PIC A PART AUTO SALVAGE	MONROVIA	<a href="#">T0603704166</a>	Joe F. Luera	5/2/1990	20	Agency need to issue work directive 8/5 - RP deceased; very little contamination; some VOC (chlorinated)	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	ARCO CREDIT UNION	CARSON	<a href="#">T0603704294</a>	Maryam Taidy	3/13/1990	20	<b>CW NOT AVAILABLE, BASED ON GEOTRACKER INFO</b> - No data/report/document in GT - Only one letter in GT: Agency requested RP for additional information (04-01-2009); no reply	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	GOOD SAMARITAN HOSPITAL (2)	LOS ANGELES	<a href="#">T0603772920</a>	Arman Toumari	5/11/1990	20	- Might be ready for closure in 1-2 years	Continue remediation until low-risk criteria is met
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	OLD FIVE INC.	BELLFLOWER	<a href="#">T0603704357</a>	Noman Chowdhury	10/17/1990	20	- Recalcitrant RP - Limited case information available - Agency sent letter in 2008 to RP requesting for corrective action	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	RAYNE SOFTWATER OF THE VALLEY	CANOGA PARK	<a href="#">T0603702091</a>	Maryam Taidy	2/12/1991	19	- No RP identified (unclaimed)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)



# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	TEXACO	COVINA	<a href="#">T0603703083</a>	Ahmad J Lamma	12/20/1991	18	- Recalcitrant RP - Agency issued letter on Nov 2009; no response from RP - Referred from LA County	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	LA CO SHERIFF STATION	SANTA CLARITA	<a href="#">T0603704904</a>	Jay Huang	3/16/1992	18	- In remediation, then shut down - Approved revised remediation plan - RP fired consultant (new consultant)	Push for additional/alternate remediation (current remediation ineffective)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	BELMONT FIBERS	MONTEBELLO	<a href="#">T0603704108</a>	Ahmad J Lamma	3/10/1992	18	- Unresponsive RP - Agency issued letter on April 2009 - Need files from LA County (transferred in 2009)	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	SMITH'S FOOD & DRUGS/MOSKOWITZ	LAKEWOOD	<a href="#">T0603704432</a>	Nhan Bao	8/27/1992	18	- Unresponsive/recalcitrant RP	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	SHELL GAS STATION	LOS ANGELES	<a href="#">T0603760075</a>	Arman Toumari	3/31/1992	18	- Priority D1 site - Unresponsive RP (Shell might not be the RP?) - Agency sent multiple letters requesting for information	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	<b>Transferred lead to Los Angeles County LIA</b>	KRATKA RIDGE SKI AREA	LA CANADA-FLINTRIDGE	<a href="#">T0603700082</a>	Yue Rong	12/16/1992	18	- Changed lead agency in GeoTracker to Los Angeles County LIA	CASE TRANSFERRED TO LOS ANGELES COUNTY LIA
Unable to determine (Insufficient information in GeoTracker)	Unable to determine (Insufficient information in GeoTracker)	M C NOTTINGHAM	EL MONTE	<a href="#">T0603772692</a>	Ahmad J Lamma	6/23/1993	17	- No case information available (not claimed in GeoTracker) - Need files from LA County (transferred) - Current caseworker "inherited" case from a retired caseworker	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	ARCADIA FIRE STATION #2	ARCADIA	<a href="#">T0603703607</a>	Nhan Bao	1/4/1994	17	- Removed tank with trace concentration - Likely a low-risk closure	Solicit case closure proposal/request
Unable to determine (Insufficient information in GeoTracker)	<b>NOT FEDERAL UST SITE?</b>	SHELL PIPELINE COMPANY	SIGNAL HILL	<a href="#">T0603703983</a>	Ahmad J Lamma	6/17/1993	17	- Possible SLIC case (tank farm) - Need files from LA County (transferred) - Unresponsive RP	NOT FEDERAL UST SITE (SLIC)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	RANCHO LOS AMIGOS HOSPITAL	DOWNEY	<a href="#">T0603701265</a>	Noman Chowdhury	9/20/1994	16	- Recalcitrant RP (caseworker called RP) - Case files available? - Building under construction	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	PARAMOUNT ASSOCIATES	PARAMOUNT	<a href="#">T0603704103</a>	Ahmad J Lamma	11/29/1993	16	- Trying to locate RP - Lynda A (USEPA contractor) will assist in this case	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)

# **CASE REVIEW SUMMARY TABLE** **LOS ANGELES RWQCB (REGION 4)**

ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-03-2010)	CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETINGS WITH AGENCY ON 05-02-2011 and 08-05-2011)	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	CASEWORKER	RELEASE DATE	AGE	DISCUSSION NOTES FROM MEETING/GEOTRACKER (05-02-2011 and 08-05-2011)	NEXT STEP FOR AGENCY
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	CIRCUS AUTO SALES	DOWNEY	<a href="#">T0603704149</a>	Ahmad J Lamma	9/13/1994	16	- No response from RP - Agency sent a letter to RP on Nov 2009 requesting additional information - Referred from LA County (no data/report/information) - Unknown priority	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	76 PRODUCTS STATION #3349	INGLEWOOD	<a href="#">T0603704888</a>	Jay Huang	1/4/1995	16	- Priority D1 and EAOP Site - Case was referred from LA County in 2010	Continue remediation until low-risk criteria is met
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	SEALY MATTRESS CO	SOUTH GATE	<a href="#">T0603704431</a>	Joe F. Luera	6/14/1995	15	Remediation necessary - sheen detected in groundwater during recent monitoring 8/5 - Property transfer; currently in monitoring	Continue remediation until low-risk criteria is met
Unable to determine (Insufficient information in GeoTracker)	Appears to be stuck	EASTERN AUTO REPAIR	CITY TERRACE	<a href="#">T0603704611</a>	Maryam Taidy	3/20/1995	15	- Priority D1 site - Agency issued letter in June 2009 requesting for additional information; no reply	Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)
Unable to determine (Insufficient information in GeoTracker)	Appears to be on track	LOST HILLS SHERIFF'S STATION	CALABASAS	<a href="#">T0603704776</a>	David Bjostad	6/13/1995	15	- Draft Workplan received in April 2011 (no signatures) - Case was referred from LA County in 2009	Push for new/additional remedial investigation (RI)/risk assessment
Unable to determine (Insufficient information in GeoTracker)	<b>CLOSED (02/03/2011)</b>	ARROWHEAD MTN SPRING WATER CO	GARDENA	<a href="#">T0603704649</a>	Jay Huang	1/4/1995	15	- Case closed (02/03/2011)	<b>CASE CLOSED (02/03/2011)</b>

<b>NOT FEDERAL UST CASE (SLIC)</b>	<b>NOT FEDERAL UST SITE?</b>	MENASCO AEROSYSTEM DIVISION	BURBANK	<a href="#">T0603702503</a>	Larry Moore	4/8/1988	22	- Need to confirm if this is a SLIC case	CONFIRM IS CASE A FEDERAL UST CASE OR SLIC?
<b>MIGHT NOT BE FEDERAL UST CASE</b>	<b>Transferred lead to City of Torrance</b>	UCC/LINDE DIVISION	TORRANCE	<a href="#">T0603701471</a>	Yue Rong	12/18/1986	23	- Changed lead agency in GeoTracker to City of Torrance	CASE TRANSFERRED TO CITY OF TORRANCE
<b>MIGHT NOT BE FEDERAL UST CASE</b>	<b>NOT FEDERAL UST SITE?</b>	MARINE HARDWARE CO (NOT UST CASE)	LONG BEACH	<a href="#">T0603701962</a>	Jay Huang	10/15/1990	19	- Need to confirm if this is a SLIC case - Agency sent letter (unresponsive RP)	CONFIRM IS CASE A FEDERAL UST CASE OR SLIC?
<b>MIGHT NOT BE FEDERAL UST CASE</b>	<b>NOT FEDERAL UST SITE?</b>	CHARNOCK WELLS (NOT UST CASE)	LOS ANGELES	<a href="#">T0603701212</a>	WeiXing Tong	6/1/1995	15	- An areawide regional investigation - No tanks, but case created by the city to track	NOT A FEDERAL UST CASE

# **Attachment 1**

**Draft Report (September 03, 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**

**September 3, 2010**

## **Review of Leaking Underground Storage Tank (LUST) Cases**

**(Not in Cleanup Fund and Open Over 15 Years)**

**Los Angeles Regional Water Quality  
Control Board (RWQCB) – Region 4 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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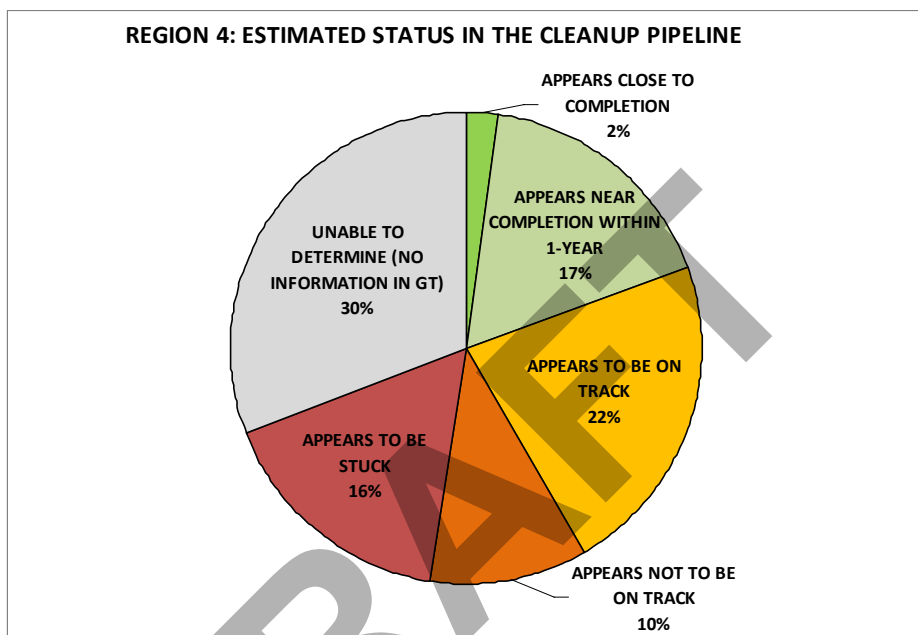
**LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) – REGION 4 OPEN LEAKING UST:  
NON-CUF, OLDER (OPEN>15 YEARS), AND DEEMED “NOT READY FOR CLOSURE – FINAL” CASES IN  
GEOTRACKER (DATA IN GEOTRACKER, AUGUST 2010)**

**SUMMARY OF CASE REVIEW**

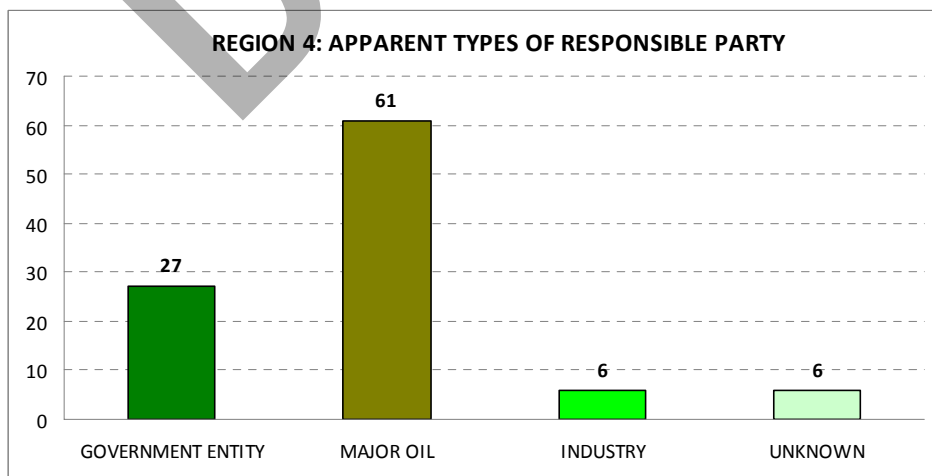
**TOTAL NUMBER OF CASES REVIEWED = 143 CASES (4 CASES DO NOT APPEAR TO MEET FEDERAL UST TANK  
DEFINITION)**

**NUMBER OF ACTIVE LUST CASE ON AUGUST 1, 2010 = 2,211 CASES**

**1) APPARENT STATUS OF CASES REVIEWED (BASED ON THE 139 FEDERAL UST CASES)**



**2) RESPONSIBLE PARTY TYPES**

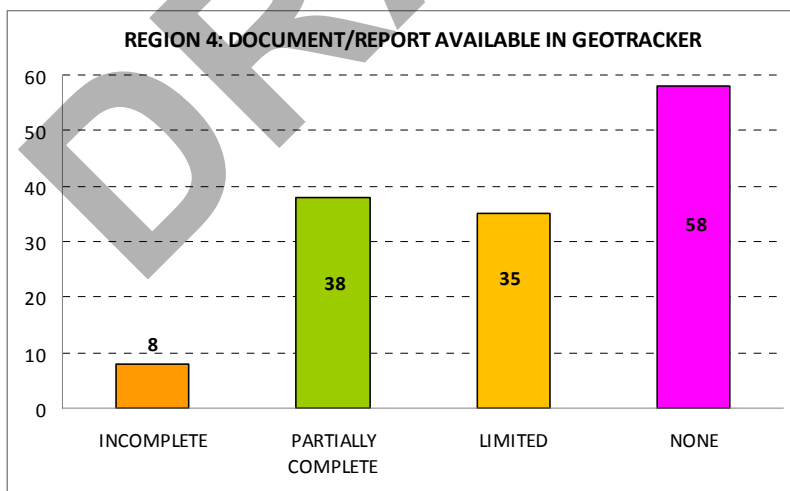
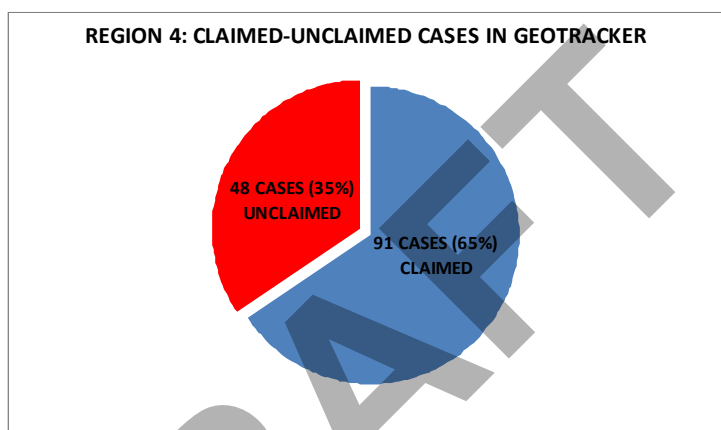


### 3) APPARENT MAIN BARRIERS (ENVIRONMENTAL AND NON-ENVIRONMENTAL) TO CLOSURE

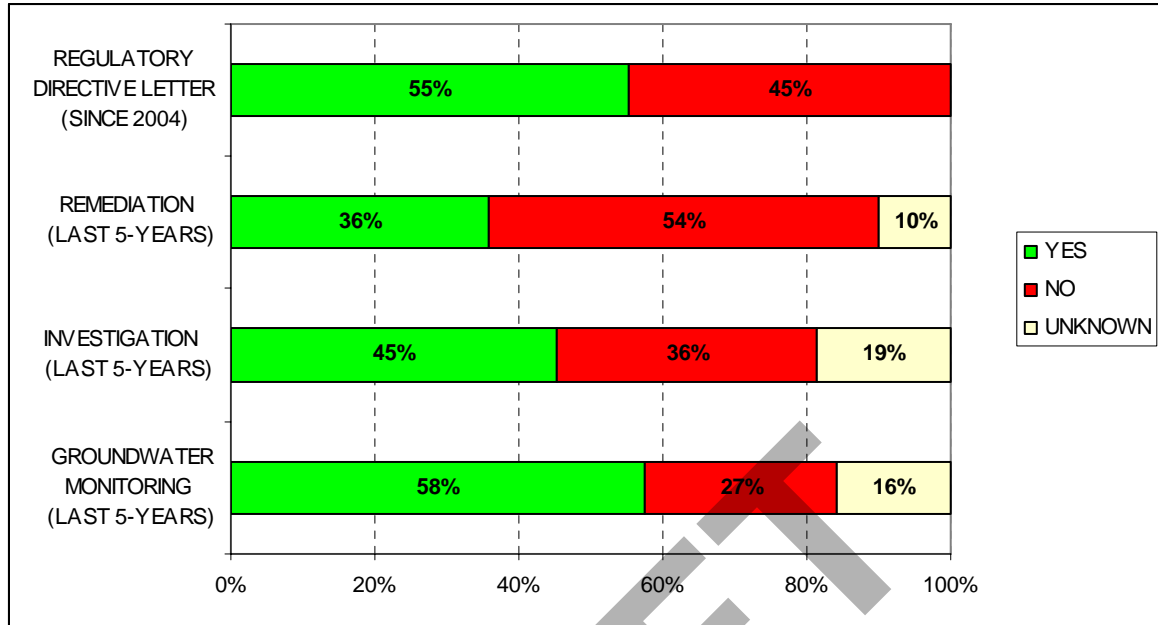
RANK	ENVIRONMENTAL BARRIER	NUM OF CASE	% OF CASE REVIEWED
1	NO/INCOMPLETE ASSESSMENT	62	47%
2	CA POLICY (WATER QUALITY OBJECTIVES NOT MET)	32	23%
3	OTHER	21	15%
4	REMEDIAL CONFIRMATION	20	14%
5	AWAITING WELL ABADONMENT	1	1%

RANK	NON-ENVIRONMENTAL BARRIER	NUM OF CASE	% OF CASE REVIEWED
1	UNKNOWN	61	44%
2	NO DATA IN GEOTRACKER	53	38%
3	NON-RESPONSIVE RP	9	6%
4	NONE	8	6%
5	OTHER	7	5%
6	FINANCIAL HARDSHIP	1	1%

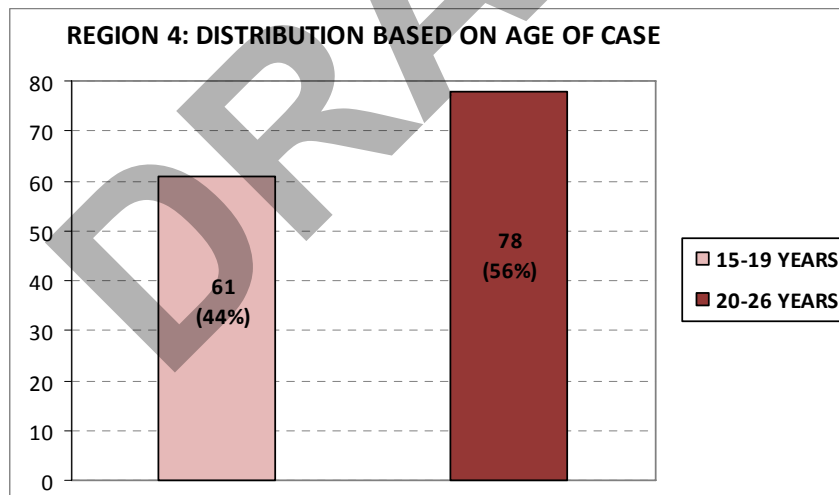
### 4) DATA IN GEOTRACKER



## 5) CASE ACTIVITIES IN GEOTRACKER (2004-2009)



## 6) AGE OF CASES



CASE REVIEW SUMMARY TABLE  
(REGION 4 – LOS ANGELES RWQCB)

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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 close to completion	DUNN-EDWARDS PAINTS	VERNON	<a href="#">T0603700979</a>	900400061	Nhan Bao	Open - Site Assessment	O - Other	O - Other	Solvent	S - Small Private Business	No	Unknown	Yes	Yes	No	No	No	Yes	Incomplete (GWM only)	11/18/1983	26	
Appears close to completion	SHELL #204-6168-2245	POMONA	<a href="#">T0603704815</a>	R-26417	Noman Chowdhury	Open - Remediation	O - Other	U - Unknown	Diesel	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	6/21/1989	21	
Appears close to completion	76 STATION #255973	WOODLAND HILLS	<a href="#">T10000000209</a>	913670361A	David M. Bjostad	Open - Site Assessment	O - Other	N - None	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	Yes	No	Limited	1/15/1991	19	
Appears near completion within 1-year	JAMISON PROPERTIES	ENCINO	<a href="#">T0603702493</a>	914360225	Arman Toumari	Open - Remediation	O - Other	O - Other	Gasoline	Z - Major Oil Company	Yes	No	No	Unknown	Unknown	Yes	No	Yes	Limited	3/13/1985	25	
Appears near completion within 1-year	CHEVRON #9-2811	LONG BEACH	<a href="#">T0603701981</a>	908150052	Ha D. Nguyen	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Limited	10/25/1985	24	
Appears near completion within 1-year	TOSCO - 76 STATION #3645 (Case in EAOP)	SHERMAN OAKS	<a href="#">T0603702417</a>	914030025	Maryam Taidy	Open - Remediation	O - Other	N - None	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	9/10/1986	24	
Appears near completion within 1-year	MOBIL #18-HYQ	LOS ANGELES	<a href="#">T0603700474</a>	900060052	Daniel Piroton	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	N - None	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	5/13/1988	22	
Appears near completion within 1-year	LAC/USC MEDICAL CENTER	LOS ANGELES	<a href="#">T0603700846</a>	900330270	Magdy Baiady	Open - Remediation	O - Other	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	No	No	No	Yes	Incomplete (GWM only)	11/7/1988	22	
Appears near completion within 1-year	GAVIOTA HEIGHTS	LONG BEACH	<a href="#">T0603701963</a>	908130516	Jay Huang	Open - Site Assessment	O - Other	U - Unknown	Gasoline	S - Small Private Business	Unknown	No	Yes	Yes	Yes	No	Yes	Yes	Limited	6/14/1989	21	
Appears near completion within 1-year	FORMER TEXACO	WOODLAND HILLS	<a href="#">T0603702372</a>	913640452	Jay Huang	Open - Site Assessment	O - Other	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Unknown	No	Yes	Yes	Limited	9/21/1989	21	
Appears near completion within 1-year	MOBIL #18-FYM (FORMER #11-FYM)	RANCHO PARK	<a href="#">T0603701166</a>	900640070	Chandra Cansler	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	7/16/1990	20	
Appears near completion within 1-year	SANTA MONICA MUNICIPAL BUS LINES MAINTENANCE FACIL	SANTA MONICA	<a href="#">T0603701364</a>	904010043	Jay Huang	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	Yes	No	Yes	Yes	No	Unknown	Yes	Yes	None	7/16/1990	20	
Appears near completion within 1-year	TOSCO - 76 STATION #5195 (FORMER)	WHITTIER	<a href="#">T0603703719</a>	I-11042	Noman Chowdhury	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	2/28/1990	20	
Appears near completion within 1-year	BARRY J. NIDOR JUVENILE HALL	SYLMAR	<a href="#">T0603702268</a>	913421561	Arman Toumari	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	Yes	Yes	No	Yes	Yes	None	3/20/1992	18	
Appears near completion within 1-year	76 STATION #254488 (EAOP)	CANOGA PARK	<a href="#">T10000000494</a>	913060225A	David M. Bjostad	Open - Verification Monitoring	O - Other	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	Yes	No	Limited	12/10/1991	18	
Appears near completion within 1-year	CONOCO INC (Charnock Well)	CULVER CITY	<a href="#">T0603704152</a>	I-14314	WeiXing Tong	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	Yes	Unknown	Yes	Yes	Yes	Yes	No	Yes	Limited	9/4/1992	18	
Appears near completion within 1-year	MOBIL #18-E67 (FORMER #11-E67) (Site in EAOP)	DIAMOND BAR	<a href="#">T0603704511</a>	R-00090	Noman Chowdhury	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Unknown	Yes	Yes	Yes	Incomplete (GWM only)	9/10/1992	18	
Appears near completion within 1-year	TOSCO - 76 STATION #3900	LOS ANGELES	<a href="#">T0603700641</a>	900200143	Daniel Piroton	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	No	Yes	Partially Complete (Missing some data)	4/23/1993	17	
Appears near completion within 1-year	CHEVRON #9-8701	SAN PEDRO	<a href="#">T0603701638</a>	907310325	Arman Toumari	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	No	No	No	Yes	Limited	3/25/1993	17	

CASE REVIEW SUMMARY TABLE  
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ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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 near completion within 1-year	CUDDLY TOYS MFG	LOS ANGELES	<a href="#">T0603704442</a>	I-17062	Magdy Baiady	Open - Site Assessment	O - Other	ND - No Data in GeoTracker	Diesel	S - Small Private Business	Unknown	Unknown	Yes	Unknown	No	No	Yes	Yes	None	10/21/1992	17	
Appears near completion within 1-year	TERMINAL ISLAND PRISON	TERMINAL ISLAND	<a href="#">T060370027</a>	907310307	Jimmie Woo	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	No	Yes	Yes	Limited	5/23/1995	15	
Appears near completion within 1-year	76 STATION #254359	DOWNEY	<a href="#">T0603704998</a>	R-11008	Noman Chowdhury	Open - Referred	O - Other	RP - Non-Responsive RP	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	Yes	No	Partially Complete (Missing some data)	7/27/1995	15	
Appears near completion within 1-year	VIRCO MANUFACTURING CORP.	LOS ANGELES	<a href="#">T0603728230</a>	902470134	Maryam Taidy	Open - Remediation	O - Other	RP - Non-Responsive RP	Solvent	I - Industry (Railroad, Steel etc)	Yes	Unknown	Yes	Yes	Unknown	Unknown	Yes	Yes	None	3/16/1995	15	
Appears near completion within 1-year	76 STATION #2705706	LOS ANGELES	<a href="#">T10000000206</a>	900040252A	Mercedes Hsu	Open - Referred	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	Yes	No	Limited	6/14/1995	15	
Appears near completion within 1-year	AT&T B1245 FACILITY	AGOURA HILLS	<a href="#">T0603704688</a>	R-05671	David M. Bjostad	Open - Verification Monitoring	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Diesel	S - Small Private Business	No	Unknown	Yes	Unknown	Yes	No	Yes	No	Limited	7/12/1995	15	
Appears near completion within 1-year	DON BOSCO TECHNICAL SCHOOL	ROSEMEAD	<a href="#">T0603704468</a>	I-21159	Ahmad J Lamma	Open - Remediation	O - Other	ND - No Data in GeoTracker	Solvent	S - Small Private Business	Unknown	Unknown	Yes	Unknown	Unknown	No	Yes	Yes	None	11/30/1994	15	
Appears near completion within 1-year	FIRE STATION #127	CARSON	<a href="#">T0603705133</a>	R-12498	Magdy Baiady	Open - Verification Monitoring	R - Remedial Confirmation	U - Unknown	Solvent	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	12/11/1995	15	
Appears to be on track	U-HAUL CENTER #713-84	LONG BEACH	<a href="#">T0603701854</a>	908070025	Nhan Bao	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	S - Small Private Business	Yes	Unknown	Yes	Yes	No	Yes	Yes	Yes	Partially Complete (Missing some data)	11/30/1984	26	
Appears to be on track	MOBIL #18-LMR	HOLLYWOOD	<a href="#">T0603700759</a>	900280107	Jay Huang	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Multiple	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	8/1/1986	24	
Appears to be on track	MOBIL 18-K1R	LOS ANGELES	<a href="#">T0603701095</a>	900470107	Arman Toumari	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Multiple	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	6/8/1986	24	
Appears to be on track	MOBIL #18-MPX	LONG BEACH	<a href="#">T0603701894</a>	908080143	Ha D. Nguyen	Open - Remediation	R - Remedial Confirmation	O - Other	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	No	No	Limited	6/10/1986	24	
Appears to be on track	US POSTAL SERVICE	ENCINO	<a href="#">T0603702147</a>	913160225	Chandra Cansler	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	No	Yes	Yes	No	No	No	Yes	Limited	6/26/1986	24	
Appears to be on track	MOBIL #18-LMQ	SANTA CLARITA	<a href="#">T0603702307</a>	913500043	Chandra Cansler	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Limited	2/11/1986	24	
Appears to be on track	MOBIL #18-FV6	HUNTINGTON PARK	<a href="#">T0603704809</a>	R-09382	Maryam Taidy	Open - Site Assessment	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	4/14/1986	24	
Appears to be on track	PALMS DISTRIBUTION HEADQUARTER	LOS ANGELES	<a href="#">T0603700555</a>	900160034	Daniel Piroton	Open - Remediation	R - Remedial Confirmation	O - Other	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	Yes	Yes	Yes	Yes	No	Yes	Incomplete (GWM only)	5/22/1987	23	
Appears to be on track	MOBIL FORMER BULK PLANT # 04-419	LA PUENTE	<a href="#">T0603702788</a>	I-01520	Ahmad J Lamma	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	3/19/1987	23	
Appears to be on track	ATLANTIC AVIATION (FORMER MERCURY SERVICES)	WESTCHESTER	<a href="#">T0603701041</a>	900450152	David M. Bjostad	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Limited	2/6/1989	22	

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Appears to be on track	MOBIL 18-LEG	JEFFERSON PARK	<a href="#">T0603700608</a>	900180098	David M. Bjostad	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	11/23/1987	22	
Appears to be on track	LA CO FACILITIES MGM DEPT	CARSON	<a href="#">T0603701679</a>	907450034	Magdy Baiady	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	8/5/1988	22	
Appears to be on track	SHELL WIC 204-4190-0204	HACIENDA HEIGHTS	<a href="#">T0603702922</a>	I-03526	Ha D. Nguyen	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	Unknown	Unknown	Yes	Yes	Yes	Yes	Yes	Yes	Partially Complete (Missing some data)	7/13/1988	22	
Appears to be on track	SHELL STATION	LOS ANGELES	<a href="#">T0603701203</a>	900660052	Jay Huang	Open - Remediation	R - Remedial Confirmation	N - None	Gasoline	S - Small Private Business	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Limited	5/15/1989	21	
Appears to be on track	G I TRUCKING CO.	LA MIRADA	<a href="#">T0603701540</a>	906380116	Ha D. Nguyen	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	I - Industry (Railroad, Steel etc)	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Limited	11/11/1988	21	
Appears to be on track	GOOD SAMARITAN HOSPITAL	LOS ANGELES	<a href="#">T0603700594</a>	900170143	Arman Toumari	Open - Verification Monitoring	R - Remedial Confirmation	U - Unknown	Solvent	G - Government Entity (include School, Hospital, Utility)	Yes	Unknown	Yes	Yes	Yes	Yes	Yes	No	Limited	5/11/1990	20	
Appears to be on track	SHELL #204-1944-0100	CULVER CITY	<a href="#">T0603703277</a>	I-07099	WeiXing Tong	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	7/22/1991	19	
Appears to be on track	MOBIL #18-E45 (FORMER #11-E45)	WHITTIER	<a href="#">T0603702878</a>	I-02988	Noman Chowdhury	Open - Remediation	O - Other	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Unknown	No	Yes	Partially Complete (Missing some data)	8/13/1991	19	
Appears to be on track	SHELL	LOS ANGELES	<a href="#">T0603701109</a>	900480098	Daniel Piroton	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	No	No	Yes	No	Limited	10/25/1991	18	
Appears to be on track	TARGET STORE #T-292	SIGNAL HILL	<a href="#">T0603701871</a>	I-11132	Nhan Bao	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Gasoline	S - Small Private Business	No	Unknown	Yes	Yes	Yes	Yes	Yes	No	Limited	11/1/1991	18	
Appears to be on track	MOBIL #18-GP9 (FORMER #11-GP9)	ARTESIA	<a href="#">T0603702870</a>	I-02871	Nhan Bao	Open - Site Assessment	R - Remedial Confirmation	U - Unknown	Solvent	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	6/17/1992	18	
Appears to be on track	EXXON #7-3591 (FORMER)	ATHENS	<a href="#">T0603702884</a>	I-03027	Magdy Baiady	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	10/21/1991	18	
Appears to be on track	EXXON #7-9477 (FORMER) (Charnock)	CULVER CITY	<a href="#">T0603703278</a>	I-07100	WeiXing Tong	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	Unknown	Partially Complete (Missing some data)	4/8/1992	18	
Appears to be on track	MOBIL 18-GG4	NORWALK	<a href="#">T0603704589</a>	R-02210	Ha D. Nguyen	Open - Remediation	R - Remedial Confirmation	U - Unknown	Other	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	7/2/1992	18	
Appears to be on track	FAST GAS #538/TARGET T-290	GARDENA	<a href="#">T0603705396</a>	R-23243	Chandra Cansler	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Unknown	Yes	Yes	Yes	Yes	Limited	10/29/1991	18	
Appears to be on track	SHELL BRANDED SERVICE STATION (FORMER)	LOS ANGELES	<a href="#">T0603701215</a>	900680016	Daniel Piroton	Open - Remediation	R - Remedial Confirmation	N - None	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	No	Yes	No	Yes	Partially Complete (Missing some data)	6/17/1993	17	
Appears to be on track	MOBIL #18-MAP (Case in EAOP)	TORRANCE	<a href="#">T0603704674</a>	R-05290	Arman Toumari	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	N - None	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	12/15/1993	17	

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Appears to be on track	MOBIL OIL CORP. S.S. #18-LKA	CULVER CITY	<a href="#">T0603704754</a>	R-07139	Jay Huang	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Partially Complete (Missing some data)	1/19/1994	17	
Appears to be on track	76 PRODUCTS STATION #4682	WOODLAND HILLS	<a href="#">T0603702399</a>	913670634	Maryam Taidy	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	O - Other	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	No	No	Partially Complete (Missing some data)	2/7/1995	16	
Appears to be on track	MOBIL #11-FXV	SHERMAN OAKS	<a href="#">T0603702424</a>	914030316	Chandra Cansler	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Limited	6/1/1995	15	
Appears to be on track	TOSCO - 76 STATION #2021	LOS ANGELES	<a href="#">T0603701110</a>	900480107	Chandra Cansler	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	No	No	Partially Complete (Missing some data)	1/7/1996	15	
Appears NOT to be on track	ARCO #0166	LOS ANGELES	<a href="#">T0603701007</a>	900420089	Maryam Taidy	Open - Remediation	I - Incomplete Assessment	O - Other	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Unknown	Yes	No	Yes	Limited	11/15/1984	26	
Appears NOT to be on track	SHELL	RESEDA	<a href="#">T0603702223</a>	913350716	Magdy Baiady	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	Yes	Unknown	Yes	Yes	No	Yes	No	Yes	Limited	11/19/1985	25	
Appears NOT to be on track	MOBIL #18-KCM	SANTA CLARITA	<a href="#">T0603702983</a>	I-04508	Jay Huang	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	No	Partially Complete (Missing some data)	3/31/1986	24	
Appears NOT to be on track	MOBIL #11-LM9	LOS ANGELES	<a href="#">T0603700727</a>	900260243	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	7/16/1987	23	
Appears NOT to be on track	MOBIL 18-MLT	LONG BEACH	<a href="#">T0603701878</a>	908070307	Ha D. Nguyen	Open - Remediation	I - Incomplete Assessment	N - None	Multiple	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	No	Yes	Partially Complete (Missing some data)	9/1/1987	23	
Appears NOT to be on track	CHEVRON #9-6594	INGLEWOOD	<a href="#">T0603704837</a>	R-09600	Jimmie Woo	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	No	No	Yes	Limited	10/19/1987	23	
Appears NOT to be on track	MOBIL #11-MKK	DOWNEY	<a href="#">T0603704802</a>	R-09348	Noman Chowdhury	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	11/25/1987	23	
Appears NOT to be on track	SOUTHWEST STREET MAINT YARD	LOS ANGELES	<a href="#">T0603701091</a>	900470061	Daniel Piroton	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	N - None	Other	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	No	Yes	No	Yes	Partially Complete (Missing some data)	9/4/1987	23	
Appears NOT to be on track	MOBIL #18-LLR	LOS ANGELES	<a href="#">T0603700620</a>	900190107	Daniel Piroton	Open - Remediation	O - Other	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	No	Yes	No	Yes	Limited	8/24/1989	21	
Appears NOT to be on track	LA DPW WESTERN DISTRICT-H.Q.	MID CITY	<a href="#">T0603700617</a>	900190070	Daniel Piroton	Open - Remediation	R - Remedial Confirmation	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	No	Yes	Yes	Yes	Yes	No	Yes	Incomplete (GWM only)	5/1/1992	18	
Appears NOT to be on track	CHEVRON #9-9266	SANTA MONICA	<a href="#">T0603701393</a>	904040125A	Jay Huang	Open - Remediation	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Unknown	No	No	Yes	Partially Complete (Missing some data)	3/22/1993	17	
Appears NOT to be on track	PETRO DIAMOND TERMINAL COMPANY	LONG BEACH	<a href="#">T0603701940</a>	908130261	Mercedes Hsu	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	I - Industry (Railroad, Steel etc)	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Limited	11/2/1992	17	
Appears NOT to be on track	TEXACO	SHERMAN OAKS	<a href="#">T0603702476</a>	914230207	Chandra Cansler	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Unknown	Yes	No	Yes	Incomplete (GWM only)	6/23/1993	17	
Appears NOT to be on track	TOSCO - 76 STATION #7426	AGOURA	<a href="#">T0603704600</a>	R-02634	Daniel Piroton	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Unknown	Yes	No	Partially Complete (Missing some data)	4/1/1994	16	



CASE REVIEW SUMMARY TABLE  
(REGION 4 – LOS ANGELES RWQCB)

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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 NOT to be on track	THERM-X CHEMICAL & OIL CO	HUNTINGTON PARK	<a href="#">T0603759597</a>	R-21186	Maryam Taidy	Open - Site Assessment	A - Awaiting Well Abandonment	ND - No Data in GeoTracker	Other	I - Industry (Railroad, Steel etc)	No	Unknown	No	No	No	No	Yes	Yes	None	10/14/1993	16	
Appears to be stuck	LA CITY DEPT WATER & POWER	WATTS	<a href="#">T0603700406</a>	900020016	Magdy Balady	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	Yes	Yes	Yes	No	No	Yes	None	3/23/1984	26	
Appears to be stuck	ARCO #3018	EL MONTE	<a href="#">T0603700407</a>	R-09016 9221-09016	Nhan Bao	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	No	Yes	Partially Complete (Missing some data)	1/22/1985	26	
Appears to be stuck	TOSCO - 76 STATION #5096	TORRANCE	<a href="#">T0603701506</a>	905050061	Arman Toumari	Open - Remediation	I - Incomplete Assessment	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	No	Yes	No	Partially Complete (Missing some data)	2/25/1986	25	
Appears to be stuck	TEXACO	HOLLYWOOD	<a href="#">T0603700406</a>	900380152	Daniel Pirotton	Open - Site Assessment	O - Other	ND - No Data in GeoTracker	Gasoline	U - Unknown	Yes	Yes	No	No	No	Yes	No	Yes	None	4/4/1986	24	
Appears to be stuck	THE SOUTHLAND CORP (CHIEF/AUTO)	LONG BEACH	<a href="#">T0603701303</a>	908100061	Maryam Taidy	Open - Remediation	I - Incomplete Assessment	U - Unknown	Gasoline	S - Small Private Business	Yes	No	Yes	Yes	No	No	No	Yes	Limited	5/12/1986	24	
Appears to be stuck	MOBIL #11-FCG	VAN NUYS	<a href="#">T0603700401</a>	914061743	Magdy Baiady	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	No	Yes	Yes	No	No	No	Yes	Yes	Limited	11/10/1986	24	
Appears to be stuck	ARCO #1361 (FORMER)	SHERMAN OAKS	<a href="#">T0603700479</a>	914230307	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	Yes	No	No	No	No	Yes	None	10/14/1986	24	
Appears to be stuck	MOBIL #18-FOM (FORMER 11-FOM)	LOS ANGELES	<a href="#">T0603700400</a>	900350098	Jay Huang	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Unknown	No	Yes	Limited	7/10/1987	23	
Appears to be stuck	YELLOW FREIGHT SYSTEMS INC	PICO RIVERA	<a href="#">T0603700405</a>	I-00185	Ahmad J Lamma	Open - Remediation	I - Incomplete Assessment	RP - Non-Responsive RP	Other	S - Small Private Business	Yes	No	Yes	Unknown	Unknown	No	No	Yes	None	9/24/1987	23	
Appears to be stuck	ARGO REALTY PROPERTY (EAOP)	SANTA MONICA	<a href="#">T0603701383</a>	904040034	Jay Huang	Open - Site Assessment	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	Yes	No	Yes	Yes	Yes	No	No	Yes	Incomplete (GWM only)	11/2/1987	23	
Appears to be stuck	TEXACO	PARAMOUNT	<a href="#">T0603701007</a>	I-05588	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	U - Unknown	No	Yes	No	No	No	No	Yes	Yes	None	3/15/1988	22	
Appears to be stuck	BIXBY LAND COMPANY	LONG BEACH	<a href="#">T0603774405</a>	908150307	Noman Chowdhury	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	Yes	No	Yes	No	Yes	Yes	None	7/7/1988	22	
Appears to be stuck	PRUDENTIAL OVERALL SUPPLY	CERRITOS	<a href="#">T0603702601</a>	I-01827	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Solvent	S - Small Private Business	No	Unknown	Yes	Yes	No	No	No	Yes	Incomplete (GWM only)	1/31/1989	22	
Appears to be stuck	CERRITOS COMMUNITY COLLEGE	NORWALK	<a href="#">T0603700404</a>	I-06888	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	U - Unknown	Multiple	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Yes	Yes	Yes	Yes	Yes	Partially Complete (Missing some data)	12/5/1988	22	
Appears to be stuck	FOUA D N DAGHER	MONTECITO HEIGHTS	<a href="#">T0603700808</a>	900310270	Magdy Balady	Open - Remediation	CP - CA Policy (Water Quality Objectives Not Met)	U - Unknown	Gasoline	Z - Major Oil Company	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Partially Complete (Missing some data)	6/19/1989	21	
Appears to be stuck	CITY OF LA VERNE, CITY HALL	LA VERNE	<a href="#">T0603702000</a>	I-13153	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	No	No	No	No	No	Yes	Yes	None	5/19/1989	21	
Appears to be stuck	P&M #936	HACIENDA HEIGHTS	<a href="#">T0603700016</a>	I-13117	Ha D. Nguyen	Open - Site Assessment	I - Incomplete Assessment	F - Financial Hardship	Gasoline	S - Small Private Business	Unknown	Unknown	Yes	No	Yes	No	Yes	Yes	Limited	3/21/1991	19	

CASE REVIEW SUMMARY TABLE  
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ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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	TEMPLE SHERIFF STATION	TEMPLE CITY	<a href="#">T0603704583</a>	R-02444	Ha D. Nguyen	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	No	Unknown	Unknown	Unknown	Yes	Yes	None	5/23/1991	19	
Appears to be stuck	WEST COAST CHOPPERS	LONG BEACH	<a href="#">T0603701898</a>	908130252	Jay Huang	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Other	S - Small Private Business	No	Unknown	No	No	No	No	Yes	Yes	None	5/15/1995	15	
Appears to be stuck	LONG BEACH CITY TOW YARD	LONG BEACH	<a href="#">T0603701960</a>	908130498	David M. Bjostad	Open - Verification Monitoring	I - Incomplete Assessment	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	Yes	Unknown	Unknown	No	Yes	Yes	Limited	8/30/1995	15	
Appears to be stuck	PUBLIC SERVICE YARD	LONG BEACH	<a href="#">T0603701071</a>	908130607	Noman Chowdhury	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	No	No	No	No	Yes	None	8/4/1995	15	
Appears to be stuck	DIAMOND OIL COMPANY	MONTEBELLO	<a href="#">T0603711114</a>	R-12651	Ha D. Nguyen	Open - Referred	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	Z - Major Oil Company	Yes	No	No	Unknown	Unknown	Unknown	Yes	Yes	None	11/2/1995	15	
Appears to be stuck	DOWNEY GLASS CO, INC	COMMERCE	<a href="#">T0603756087</a>	900220025A	Magdy Baiady	Open - Referred	O - Other	RP - Non-Responsive RP	Gasoline	S - Small Private Business	No	Unknown	No	Unknown	Unknown	Unknown	Yes	Yes	None	10/6/1995	15	
Unable to determine (Insufficient information in GeoTracker)	SHELL #204-0580-0200	BELL GARDENS	<a href="#">T0603704696</a>	R-05769	Magdy Baiady	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Yes	No	No	No	No	No	No	Yes	None	4/6/1984	26	
Unable to determine (Insufficient information in GeoTracker)	MOBIL	LONG BEACH	<a href="#">T0603701918</a>	908130034	Daniel Pirotton	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	Yes	Unknown	Yes	Unknown	Unknown	No	No	Yes	None	10/17/1984	26	
Unable to determine (Insufficient information in GeoTracker)	GAS S/S	LOS ANGELES	<a href="#">T0603700490</a>	900110016	Maryam Taidy	Open - Site Assessment	O - Other	ND - No Data in GeoTracker	Gasoline	U - Unknown	Unknown	Unknown	No	No	No	No	Yes	Yes	None	3/6/1985	25	
Unable to determine (Insufficient information in GeoTracker)	GEORGE MITCHEL	LONG BEACH	<a href="#">T0603701919</a>	908130043	Jay Huang	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	Yes	Unknown	Unknown	No	No	Yes	None	11/1/1984	25	
Unable to determine (Insufficient information in GeoTracker)	VENTURA MARKETING DIST PLANT	VENTURA	<a href="#">T0611100023</a>	930010343	Yue Rong	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	U - Unknown	Yes	No	No	No	No	No	No	Yes	None	3/1/1987	24	
Unable to determine (Insufficient information in GeoTracker)	FIRE STATION #3	LOS ANGELES	<a href="#">T0603700532</a>	900120361	Chandra Cansler	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	No	Yes	Yes	Unknown	No	No	Yes	None	6/16/1986	24	
Unable to determine (Insufficient information in GeoTracker)	PACIFIC VALVES	SIGNAL HILL	<a href="#">T0603703839</a>	I-11716	Nhan Bao	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Solvent	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	9/12/1986	24	
Unable to determine (Insufficient information in GeoTracker)	Lunada Bay Automotive	Palos Verdes Estates	<a href="#">T0603704996</a>	R-11004	Daniel Pirotton	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	Z - Major Oil Company	Yes	Unknown	No	No	No	No	Yes	Yes	None	3/27/1986	24	
Unable to determine (Insufficient information in GeoTracker)	KEY CENTERS, INC	HERMOSA BEACH	<a href="#">T0603705023</a>	R-11141	Mercedes Hsu	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	4/10/1986	24	
Unable to determine (Insufficient information in GeoTracker)	HENDE'S STATION	LONG BEACH	<a href="#">T0603701826</a>	908060070	Ha D. Nguyen	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	No	Yes	No	No	No	No	Yes	Yes	None	12/9/1986	23	
Unable to determine (Insufficient information in GeoTracker)	LONG BEACH HOT MIX/ASPHALT	LONG BEACH	<a href="#">T0603701864</a>	908070152	Nhan Bao	Open - Remediation	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	8/1/1987	23	
Unable to determine (Insufficient information in GeoTracker)	STABOND CORPORATION	GARDENA	<a href="#">T0603701290</a>	902490152	Magdy Baiady	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Other	S - Small Private Business	Unknown	Unknown	No	Unknown	Unknown	No	Yes	Yes	None	4/19/1988	22	

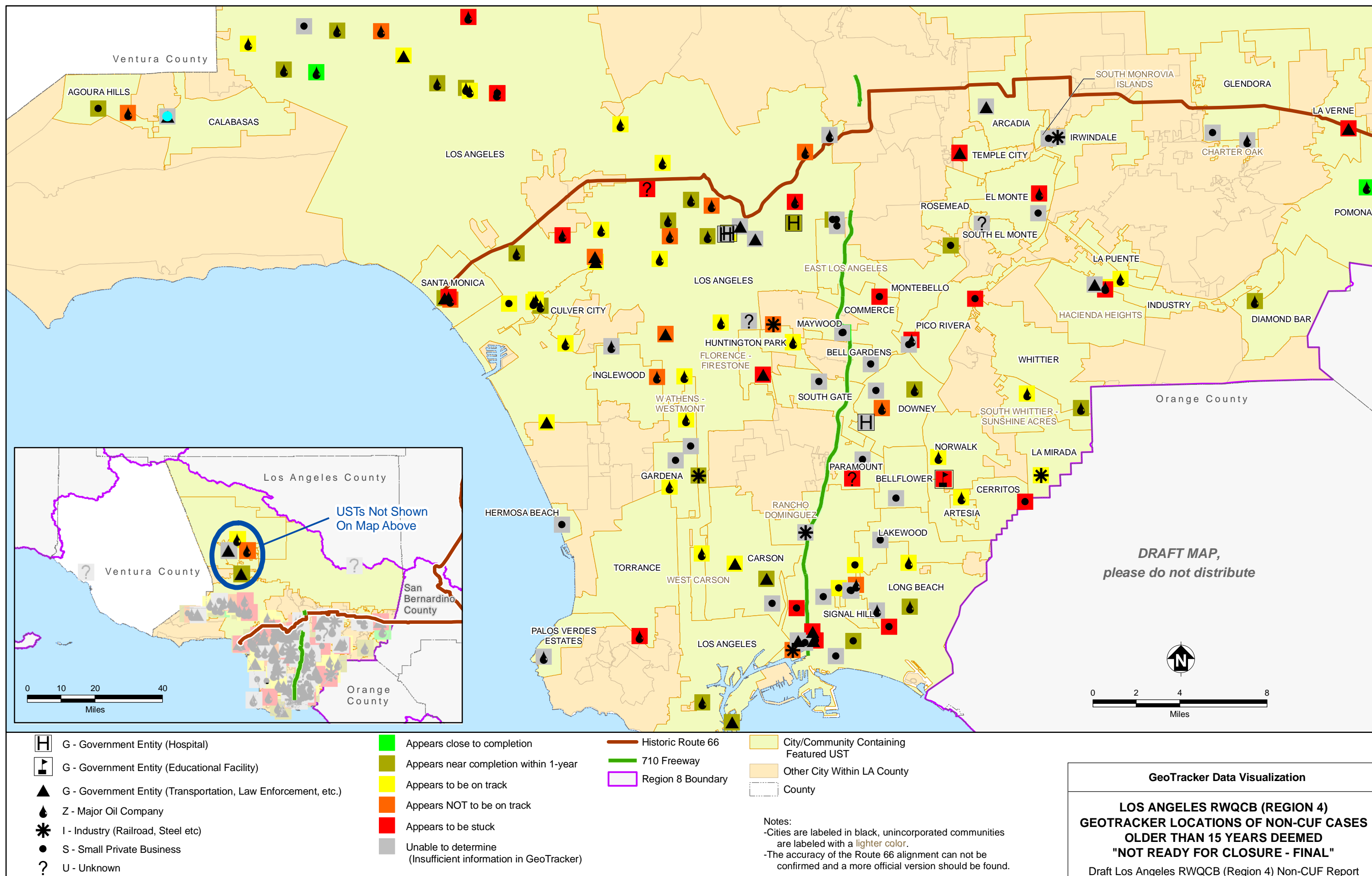
CASE REVIEW SUMMARY TABLE  
(REGION 4 – LOS ANGELES RWQCB)

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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)	PEMACO INC	MAYWOOD	<a href="#">T0603704068</a>	I-13417	Nhan Bao	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Solvent	S - Small Private Business	Unknown	Unknown	No	Unknown	Unknown	Unknown	No	Yes	None	7/19/1988	22	
Unable to determine (Insufficient information in GeoTracker)	RUBEN GONZALES GARAGE	LOS ANGELES	<a href="#">T10000000531</a>	R-01912	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Multiple	S - Small Private Business	No	Unknown	No	No	No	No	Yes	Yes	None	3/10/1988	22	
Unable to determine (Insufficient information in GeoTracker)	MOBIL	LONG BEACH	<a href="#">T0603701707</a>	908020234	Mercedes Hsu	Open - Remediation	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	S - Small Private Business	Yes	No	No	No	No	No	Yes	Yes	None	1/25/1989	21	
Unable to determine (Insufficient information in GeoTracker)	OAKDALE MEMORIAL PARK	GLENDORA	<a href="#">T0603707050</a>	R-23243	Chandra Cansler	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	No	No	No	No	No	No	Yes	Yes	None	5/17/1989	21	
Unable to determine (Insufficient information in GeoTracker)	PARKER CENTER	LOS ANGELES	<a href="#">T0603700531</a>	900120352	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	Unknown	No	No	Unknown	Unknown	Unknown	Yes	Yes	None	7/2/1990	20	
Unable to determine (Insufficient information in GeoTracker)	ESSEX CHEMICALS CORP.	COMPTON	<a href="#">T0603702989</a>	I-04560	Magdy Baiady	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Other	I - Industry (Railroad, Steel etc)	No	Unknown	No	No	No	No	Yes	Yes	None	3/12/1990	20	
Unable to determine (Insufficient information in GeoTracker)	ALHAMBRA GENERAL MAIL FACILITY	INDUSTRY	<a href="#">T0603703168</a>	I-06116	Noman Chowdhury	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	No	Unknown	Unknown	No	Yes	Yes	None	3/30/1990	20	
Unable to determine (Insufficient information in GeoTracker)	NU-WAY INDUSTRIES	IRWINDALE	<a href="#">T0603702750</a>	I-01077	Yue Rong	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Gasoline	I - Industry (Railroad, Steel etc)	No	Unknown	No	No	No	No	No	Yes	None	8/14/1990	20	
Unable to determine (Insufficient information in GeoTracker)	E C. CONSTRUCTION COMPANY	SOUTH EL MONTE	<a href="#">T0603704128</a>	I-14000A	Joe F. Luera	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	U - Unknown	Unknown	Unknown	No	No	No	No	No	Yes	None	3/6/1990	20	
Unable to determine (Insufficient information in GeoTracker)	PIC A PART AUTO SALVAGE	MONROVIA	<a href="#">T0603704166</a>	I-14428	Joe F. Luera	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	5/2/1990	20	
Unable to determine (Insufficient information in GeoTracker)	ARCO CREDIT UNION	CARSON	<a href="#">T0603704294</a>	I-15338	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	3/13/1990	20	
Unable to determine (Insufficient information in GeoTracker)	GOOD SAMARITAN HOSPITAL (2)	LOS ANGELES	<a href="#">T0603772920</a>	900170216	Arman Toumari	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Solvent	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	No	Yes	No	No	Yes	Yes	None	5/11/1990	20	
Unable to determine (Insufficient information in GeoTracker)	OLD FIVE INC.	BELLFLOWER	<a href="#">T0603704357</a>	I-15840	Noman Chowdhury	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Yes	No	No	No	No	No	Yes	Yes	None	10/17/1990	20	
Unable to determine (Insufficient information in GeoTracker)	RAYNE SOFTWATER OF THE VALLEY	CANOGA PARK	<a href="#">T0603702091</a>	913030852	Maryam Taidy	Open - Site Assessment	O - Other	ND - No Data in GeoTracker	Solvent	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	2/12/1991	19	
Unable to determine (Insufficient information in GeoTracker)	TEXACO	COVINA	<a href="#">T0603703083</a>	I-05556	Ahmad J Lamma	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	No	Yes	No	No	No	No	Yes	Yes	None	12/20/1991	18	
Unable to determine (Insufficient information in GeoTracker)	LA CO SHERIFF STATION	SANTA CLARITA	<a href="#">T0603704904</a>	R-10092	Jay Huang	Open - Remediation	O - Other	U - Unknown	Gasoline	G - Government Entity (include School, Hospital, Utility)	Unknown	Unknown	Yes	Yes	Unknown	Unknown	No	Yes	Limited	3/16/1992	18	
Unable to determine (Insufficient information in GeoTracker)	BELMONT FIBERS	MONTEBELLO	<a href="#">T0603704108</a>	I-13835	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	3/10/1992	18	
Unable to determine (Insufficient information in GeoTracker)	SMITH'S FOOD & DRUGS/MOSKOWITZ	LAKEWOOD	<a href="#">T0603704432</a>	I-16734	Nhan Bao	Open - Remediation	I - Incomplete Assessment	ND - No Data in GeoTracker	Other	S - Small Private Business	Unknown	Yes	No	No	No	No	Yes	Yes	None	8/27/1992	18	

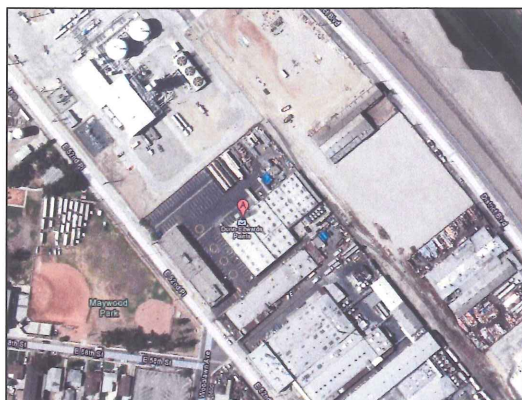
CASE REVIEW SUMMARY TABLE  
(REGION 4 – LOS ANGELES RWQCB)

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	SITE NAME (CASE LEAD AGENCY: LOS ANGELES RWQCB - REGION 4)	CITY	GLOBAL ID	LOCAL CASE ID (REGION 2 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)	SHELL GAS STATION	LOS ANGELES	<a href="#">T0603760075</a>	900420152	Arman Toumari	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	Z - Major Oil Company	No	Yes	No	No	No	No	Yes	Yes	None	3/31/1992	18	
Unable to determine (Insufficient information in GeoTracker)	KRATKA RIDGE SKI AREA	LA CANADA-FLINTRIDGE	<a href="#">T0603700082</a>	907310307	Yue Rong	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Solvent	U - Unknown	No	Unknown	No	Unknown	Unknown	Unknown	No	Yes	None	12/16/1992	18	
Unable to determine (Insufficient information in GeoTracker)	M C NOTTINGHAM	EL MONTE	<a href="#">T0603772692</a>	R-13377	Ahmad J Lamma	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Other	S - Small Private Business	Unknown	Unknown	No	No	No	No	No	Yes	None	6/23/1993	17	
Unable to determine (Insufficient information in GeoTracker)	ARCADIA FIRE STATION #2	ARCADIA	<a href="#">T0603703607</a>	I-10328	Nhan Bao	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	G - Government Entity (include School, Hospital, Utility)	No	Unknown	No	Unknown	Unknown	No	Yes	Yes	None	1/4/1994	17	
Unable to determine (Insufficient information in GeoTracker)	SHELL PIPELINE COMPANY	SIGNAL HILL	<a href="#">T0603703983</a>	I-12597	Ahmad J Lamma	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Solvent	Z - Major Oil Company	No	Yes	Yes	Unknown	Unknown	Unknown	Yes	Yes	None	6/17/1993	17	
Unable to determine (Insufficient information in GeoTracker)	RANCHO LOS AMIGOS HOSPITAL	DOWNEY	<a href="#">T0603701265</a>	902420016	Noman Chowdhury	Open - Remediation	O - Other	ND - No Data in GeoTracker	Gasoline	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	Unknown	Yes	Yes	No	Yes	None	9/20/1994	16	
Unable to determine (Insufficient information in GeoTracker)	PARAMOUNT ASSOCIATES	PARAMOUNT	<a href="#">T0603704103</a>	I-13817	Ahmad J Lamma	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	No	Unknown	No	No	No	No	Yes	Yes	None	11/29/1993	16	
Unable to determine (Insufficient information in GeoTracker)	CIRCUS AUTO SALES	DOWNEY	<a href="#">T0603704149</a>	I-14271	Ahmad J Lamma	Open - Referred	I - Incomplete Assessment	ND - No Data in GeoTracker	Solvent	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	9/13/1994	16	
Unable to determine (Insufficient information in GeoTracker)	76 PRODUCTS STATION #3349	INGLEWOOD	<a href="#">T0603704888</a>	R-09979	Jay Huang	Open - Referred	I - Incomplete Assessment	O - Other	Multiple	Z - Major Oil Company	Unknown	Unknown	Yes	Yes	Yes	No	Yes	Yes	Limited	1/4/1995	16	
Unable to determine (Insufficient information in GeoTracker)	SEALY MATTRESS CO	SOUTH GATE	<a href="#">T0603704431</a>	I-16710	Joe F. Luera	Open - Remediation	I - Incomplete Assessment	ND - No Data in GeoTracker	Diesel	S - Small Private Business	Unknown	Unknown	Yes	Unknown	Unknown	Unknown	Yes	Yes	None	6/14/1995	15	
Unable to determine (Insufficient information in GeoTracker)	EASTERN AUTO REPAIR	CITY TERRACE	<a href="#">T0603704611</a>	R-03463	Maryam Taidy	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	No	No	No	No	Yes	Yes	None	3/20/1995	15	
Unable to determine (Insufficient information in GeoTracker)	LOST HILLS SHERIFF'S STATION	CALABASAS	<a href="#">T0603704776</a>	R-08531	David Bjostad	Open - Referred	I - Incomplete Assessment	U - Unknown	Solvent	G - Government Entity (include School, Hospital, Utility)	No	Unknown	Yes	No	Yes	No	Yes	Yes	Limited	6/13/1995	15	
Unable to determine (Insufficient information in GeoTracker)	ARROWHEAD MTN SPRING WATER CO	GARDENA	<a href="#">T0603704649</a>	R-04646	Jay Huang	Open - Site Assessment	I - Incomplete Assessment	ND - No Data in GeoTracker	Gasoline	S - Small Private Business	Unknown	Unknown	No	Unknown	Unknown	No	Yes	Yes	None	1/4/1995	15	
NOT FEDERAL UST CASE (SLIC)	MENASCO AEROSYSTEM DIVISION	BURBANK	<a href="#">T0603702503</a>	109.0842	Larry Moore	Open - Site Assessment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/1988	22	
MIGHT NOT BE FEDERAL UST CASE	UCC/LINDE DIVISION	TORRANCE	<a href="#">T0603701471</a>	905030134	Yue Rong	Open - Site Assessment	I - Incomplete Assessment	RP - Non-Responsive RP	Other	S - Small Private Business	No	Unknown	No	No	No	No	No	Yes	None	12/18/1986	23	
MIGHT NOT BE FEDERAL UST CASE	MARINE HARDWARE CO (NOT UST CASE)	LONG BEACH	<a href="#">T0603701962</a>	908130516	Jay Huang	Open - Remediation	O - Other	ND - No Data in GeoTracker	Solvent	S - Small Private Business	No	Unknown	No	Unknown	Unknown	No	Yes	Yes	None	10/15/1990	19	
MIGHT NOT BE FEDERAL UST CASE	CHARNOCK WELLS (NOT UST CASE)	LOS ANGELES	<a href="#">T0603701212</a>	900660143	WeiXing Tong	Open - Remediation	O - Other	O - Other	Gasoline	U - Unknown	No	No	No	No	No	No	No	Yes	None	6/1/1995	15	





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**DUNN-EDWARDS PAINTS (T0603700979)**4885 52<sup>ND</sup> PL E, VERNON, CA 90040**Case Age:** 26 years**RP Identified by Regulator:** Andy Gillette  
(Dunn Edwards Corporation)**Primary COC:** Solvents**Media of Concern:** Soil**Current Land Use:** Industrial**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900400061

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

VERNON, CITY OF

CASEWORKER: [LEWIS POZZEBON](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	9/16/2008
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/29/1999	3/29/1999
LEAK ACTION	<a href="#">Leak Reported</a>	11/18/1983	

**Possible Reasons Why This Case Is So Old**

- Lack of regulatory agency enforcement (Last Enforcement: Notice to Comply letter to RP on Sept 16, 2008)
- Lack of RP involvement
- Missing case files

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603700979

**Assessment last 5 years**

- 2005-2009: GWM

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 3/6/2000 – Site Assessment

**Remediation older than 5 years**

- None

# IMPEDIMENTS TO CLOSURE T0603700979

as reported by regulatory agency

CA STATE WATER RESOURCES CONTROL BOARD  
**GOV GEOTRACKER**  
[GeoTracker Home](#) [Tools](#) [Reports](#) [Information](#) [SWRCB Home](#)

Skip to: [Content](#) | [Footer](#)

## DUNN-EDWARDS PAINTS (T0603700979) - (MAP)

4885 052ND PLE  
 VERNON, CA 90040  
 LOS ANGELES COUNTY  
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900400061  
 CASEWORKER: [NHAN BAO](#)  
 VERNON, CITY OF  
 CASEWORKER: [LEWIS POZZEBON](#)

[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 10/5/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

BENEFITS OF ADDITIONAL WORK		
Other - <a href="#">Missing File</a>		

SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	<a href="#">Missing File</a>

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## Review Conclusions T0603700979

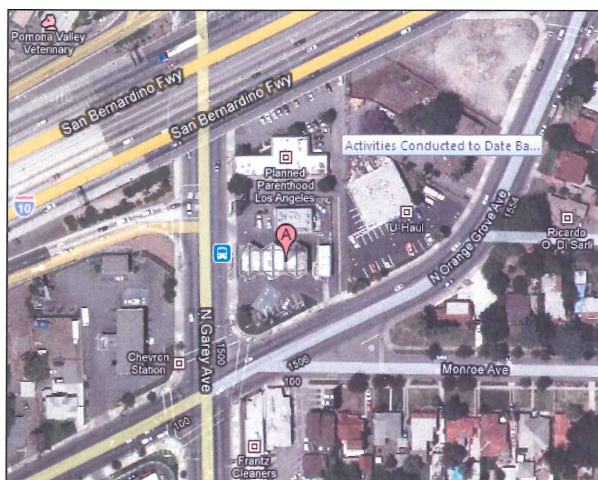
- Review indicates:
  - Missing historical case information
  - Appears to have no/limited site assessment
  - Soil only case
  - On-going GW monitoring (2005-2009)
  - GWM conducted in September 2009 indicated no chemical contamination detected.
- Discussion:
  - Solvent case (paint facility – Federal UST site?)
  - Consider closure → GWM results

Potential closure candidate



# SHELL #204-6168-2245 (T0603704815)

## 1518 GAREY AVE N, POMONA, CA 91767



Case Age: 21 years  
 Primary COC: Diesel  
 RP Identified by Regulator: Shell Oil Prod US  
 Potential Media Affected: Drinking water supply Aquifer  
 Current Land Use: RADC Enterprises Inc/Shell Gas Station  
 Well Network: 18

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-26417  
 CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 009632-026417  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Limited site activities at the beginning of case
- GW contamination
- Remediation began in 2003, SVE, P&T

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	7/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/2/2010	
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	1/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	
RESPONSE - WORKPLANS	<a href="#">Other Workplan</a>	10/15/2009	

## Activities Conducted to Date Based on GeoTracker Info T0603704815

### Assessment last 5 years

- Ongoing: GW monitoring (18 wells)
- On- and offsite wells
- Remedial Action Plan
- Self monitoring

### Remediation last 5 years

- Interim vacuum events
- SVE pilot study
- SVE system operation
- GWE system operation

### Assessment older than 5 years

- Fourteen soil borings
- 6 monitoring wells
- Site Conceptual Model

### Remediation older than 5 years

- Fuel system removal
- Minor soil excavation

## IMPEDIMENTS TO CLOSURE T0603704815

### as reported by regulatory agency

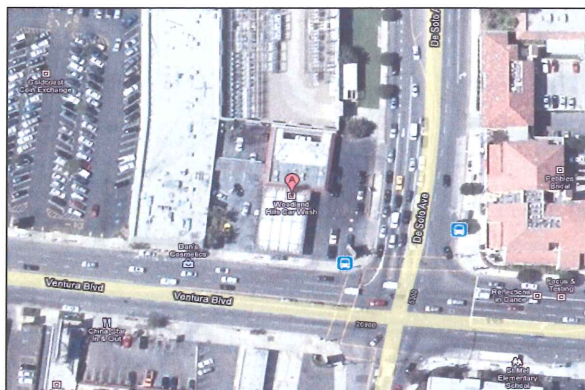
SHELL #204-6168-2245 (T0603704815) - (MAP)		
1518 GAREY AVE N POMONA, CA 91767 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-26417 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY - CASE #: 009632-026417 CASEWORKER: <a href="#">JOHN AWIJO</a>	
<div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <span>Summary</span> <span>Closure Review</span> <span>Cleanup Status History</span> <span>Regulatory Activities</span> <span>Environmental Data (ESI)</span> <span>Site Maps / Documents</span> <span>Community Involvement</span> </div>		
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009 <span style="float: right;"><a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a></span>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>PLUME INSTABILITY</b>		
<ul style="list-style-type: none"> <li>Verification Monitoring Not Complete - A confirmation boring is necessary</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Verify Remedial Action Effectiveness - A confirmation boring has to be completed to determine the effectiveness of the remedial system</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> HC In GW

## Review Conclusions T0603704815

- Review indicates:
  - Site is currently an active gas station.
  - Active investigation and remediation efforts 2003-2009.
  - GeoTracker indicates RWQCB waiting for final monitoring verification and review of system effectiveness (both through a confirmation soil boring) as final tasks prior to considering case closure.
- Discussion:
  - Complete cleanup closure process, looks like closure could be completed soon.

Potential closure candidate

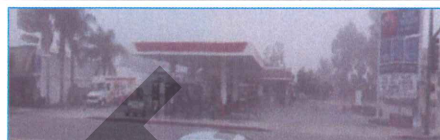


**76 STATION #255973 (T10000000209)****20905 VENTURA BLVD, WOODLAND HILLS, CA 91364****Case Age: 20 years****RP Identified by Regulator: Conoco Phillips Co****Primary COC: Gasoline****Media of Concern: Aquifer used for drinking water****Current Land Use: Gas Station****Well Network: 4****CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913670361A

CASEWORKER: [DAVID M. BJOSTAD](#)

LOS ANGELES, CITY OF - CASE #: 234420

CASEWORKER: [TERRENCE PALMER](#)**Possible Reasons Why This Case Is So Old**

- Appears to have limited activity between 1991 and 2008
- LA-RWQCB issued NFA in 1996 (case re-opened due to minor MtBE in soil, remains open)
- Closure again requested in 2010

**NOTE: Data queried from GeoTracker and reviewed in August 2010**

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Other</a>	10/13/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	
RESPONSE - REPORTS	<a href="#">Well Installation Report</a>	3/18/2009	
RESPONSE - REPORTS	<a href="#">Status report</a>	1/15/2009	
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	9/20/2008	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	8/21/2008	
LEAK ACTION	<a href="#">Leak Reported</a>	1/15/1991	
LEAK ACTION	<a href="#">Leak Discovery</a>	1/14/1991	

## Activities Conducted to Date Based on GeoTracker Info

### T10000000209

**Assessment last 5 years**

- 2007 – Five (5) soil borings were drilled
- 2008 – Due Diligence and Sensitive Receptor Survey
- 2008 – Subsurface investigation and advanced four (4) MWs

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 1991 – Eight (8) soil borings were drilled and five (5) GW MWs installed (abandoned in 1996 after NFA)

**Remediation older than 5 years**

- None

# IMPEDIMENTS TO CLOSURE T10000000209

as reported by regulatory agency

GeoTracker Home Tools Reports Information SWRCB Home

## 76 STATION #255973 (T10000000209) - (MAP)

20905 VENTURA BLVD  
WOODLAND HILLS, CA 91364  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 913670361A  
**CASEWORKER:** DAVID M. BJOSTAD  
LOS ANGELES CITY OF - CASE #: 234420  
**CASEWORKER:** TERRENCE PALMER

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 8/20/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

<b>IMPEDIMENTS TO CLOSURE</b>		
<b>PLUME INSTABILITY</b>		
<ul style="list-style-type: none"> <li>Groundwater Contamination Plume Not Stable or Decreasing - Only 2 quarterly GW sampling events since Nov 2008 monitoring well installation</li> </ul>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - TBA &gt; NL, MTBE &gt; MCL</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Need at least 2 more rounds of GW sampling</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	TBA, MTBE, benzene, TPHg
<b>NOTES / COMMENTS</b>		
need further soil data review		

## Review Conclusions T10000000209

- Review Indicates:
  - Initial site assessment led to NFA in 1996
  - Case transferred to new lead agency and reopened requesting GW evaluation
  - Soil and groundwater investigated recently completed
  - Case closure requested by RP in 2010
- Discussion
  - Site appears to meet low risk groundwater case
  - Closure timeline should be prepared, appears near completion.

### Potential Closure Candidate



# JAMISON PROPERTIES (T0603702493)

## 16501 Ventura Blvd, Encino, CA 91436



**Case Age:** 25 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** Lee Hanley (Mobil Oil Corp)  
**Potential Media Affected:** Drinking water supply aquifer  
**Current Land Use:** Commercial Complex  
**Well Network:** None listed in GeoTracker

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914360225  
**CASEWORKER:** ARMAN TOUMARI - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES, CITY OF  
**CASEWORKER:** eloy luna - **SUPERVISOR:** NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Comingled plume /2 cases
- Limited reports/data from recent dates
- No historical site information in GeoTracker
- Appears to have limited/no oversight and RP involvement at the beginning of case
- Closure requested in 2008, no reply in GT



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Remedial Progress Report	1/15/2007
RESPONSE - REPORTS	Remedial Progress Report	3/16/2006

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702493

### Assessment last 5 years

- Unsure if any investigation occurred on this property?
- See MOBIL #18-FRN
- Few reports in GeoTracker

### Remediation last 5 years

- GWP&T from parking garage sump
  - Operated by adjacent site RP

### Assessment older than 5 years

- Unsure if any investigation occurred on this property?
- See MOBIL #18-FYM
- Few reports in GeoTracker

### Remediation older than 5 years

- Few reports in Geotracker

# IMPEDIMENTS TO CLOSURE T0603702493

## as reported by regulatory agency

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 8/19/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**INADEQUATE SOURCE CONTROL**

- Remaining Source Poses Threat to Groundwater - The site is associated with the adjacent Mobil 18-FRN where semi-annual monitoring is performed. High concentrations of petroleum constituents and chlorinated VOCs in groundwater.

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - The site is associated with the adjacent Mobil 18-FRN where semi-annual monitoring is performed. High concentrations of petroleum constituents and chlorinated VOCs in groundwater.

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - Well is about 15514 ft away from the site.

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - The site is associated with the adjacent Mobil 18-FRN where semi-annual monitoring is performed. High concentrations of petroleum constituents and chlorinated VOCs in groundwater.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

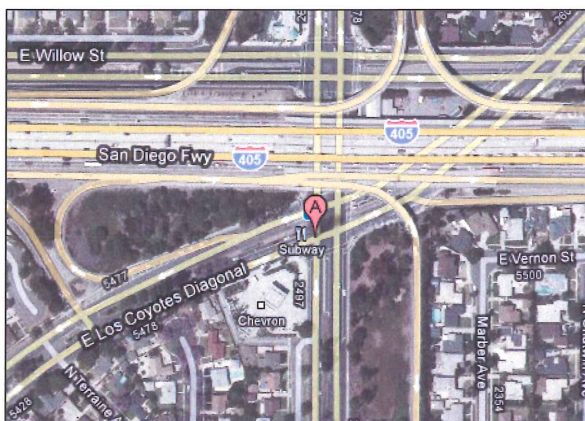
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	The site is associated with the adjacent Mobil 18-FRN where semi-annual monitoring is performed. High concentrations of petroleum constituents and chlorinated VOCs in groundwater.

## Review Conclusions T0603702493

- Review indicates:
  - Site is associated with the adjacent site (Mobil 18-FRN: In CUF T0603702489) and the files are combined
  - No onsite wells to monitor remedial progress of Mobil's remediation (Pump & Treat) system effectiveness
  - No recent data or report in GeoTracker (last report dated 2008)
  - Comingled plumes?
    - Primary source appears as the adjacent former Mobil station
    - Site history unclear
  - 2008 case closure request → requested for ExxonMobil to be removed as RP for the HVOCs detected in the area
  - Results from 2008 seems to support closure consideration
  - Site has been redeveloped
- Discussion:
  - Cleanup closure consideration (pending recent sampling results)

Potential closure consideration



**CHEVRON #9-2811 (T0603701981)****2601 BELLFLOWER BLVD, LONG BEACH, CA 90815****Case Age:** 24 years**RP Identified by Regulator:** Chevron USA**Primary COC:** Gasoline**Media of Concern:** Aquifer Used for Drinking Water Supply**Current Land Use:** Gas Station**Well Network:** 7**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 908150052**CASEWORKER:** HA D. NGUYEN - **SUPERVISOR:** NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

**CASEWORKER:** CARMEN PIRO - **SUPERVISOR:** NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Several releases, 1985 and 1999
- No active remediation
- Years of gap between oversight and RP involvement

**NOTE:** Data queried from GeoTracker and reviewed in August 2010**ACTIVITIES REPORT**

ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008
RESPONSE - REPORTS	Soil and Water Investigation Report	9/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008
ENFORCEMENT/ORDERS	Staff Letter	7/1/2008

**Activities Conducted to Date Based on GeoTracker Info T0603701981****Assessment last 5 years**

- On-going: GW monitoring (7 wells)
- 2005: Monitoring well installation

**Remediation last 5 years**

- By 2006: 1,261.57-tons of soil removed

**Assessment older than 5 years**

- 1997: Site assessment (soil borings and installed GW wells)
- 1999: GW monitoring (URF)
- 2000: Site assessment (URF), Soil and water (well installation) investigation

**Remediation older than 5 years**

- 1999: Removed 650-cubic yards of impacted soil

# IMPEDIMENTS TO CLOSURE T0603701981

as reported by regulatory agency

CHEVRON #9-2811 (T0603701981) - (MAP)		
2601 BELLFLOWER BLVD LONG BEACH, CA 90815 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908150052 <b>CASEWORKER:</b> HA D. NGUYEN LONG BEACH/SIGNAL HILL, CITIES OF <b>CASEWORKER:</b> CARMEN PIRO
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/15/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Above MCLs.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Enhanced fluid recovery (EFR) events to overpurge wells MW-13 and MW-14 that have high level of hydrocarbons.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> with benzene and TBA.

**GROUNDWATER MONITORING FREQUENCY**  
 # OF WELLS MONITORED - SEMI-ANNUALLY : 7

## Review Conclusions T0603701981

- Review indicates:
  - Several releases occurred, 1985 and 1999
  - Only two wells with elevated concentrations (TPH, benzene)
  - Plume is not completely defined to west (residential) down gradient of source
  - Recent offsite well suggests migration may be limited
- Discussion:
  - Remaining source mass and GW trends
  - Indoor air risk to site workers
  - Consider closure if trends stabilize or decreasing
- Potential Closure Candidate



# TOSCO – 76 STATION #3645 (T0603702417)

## 15410 VENTURA BLVD, SHERMAN OAKS, CA 91403



**NOTE: Site is in the EAOP**

**Case Age:** 24 years

**Primary COC:** Gasoline

**RP Identified:** Tosco/76 Products

**Current Land Use:** Gas Station

**Potential Media Effected:** Aquifer used for drinking water supply

**Well Network:** 10

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914030025

CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	6/24/2010	6/24/2010
RESPONSE - OTHER	Request for Closure	5/17/2010	5/17/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	4/15/2010	4/13/2010
RESPONSE - REPORTS	Soil and Water Investigation Report	2/11/2010	2/11/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/14/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	8/27/2009
ENFORCEMENT/ORDERS	Staff Letter	6/23/2009	6/23/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/15/2009
RESPONSE - OTHER	Request for Closure	3/20/2009	3/20/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	1/16/2009

### Possible Reasons Why This Case Is So Old

- Persistent groundwater contamination
- Multiple case closures requested (2006, 2009 and 2010) but were denied
- Effectiveness of remediation

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info (T0603702417)

### Assessment last 5 years

- Ongoing: GW monitoring
- 2009-ongoing: NPDES
- 2010: Site assessment

### Remediation last 5 years

- 2007: Interim remedial action
- 2005: H2O2 added to enhance remediation

### Assessment older than 5 years

- 2003: Soil and water investigation
- 1992-ongoing: GW monitoring
- 1997: 2 GWM wells
- 1993: 17 soil borings
- 1986: 3 GWM wells installed

### Remediation older than 5 years

- 2003: SVE with Other, and DPE system
- 2002: Dual phase extraction
- 1997: Free product removal

# IMPEDIMENTS TO CLOSURE (T0603702417)

as reported by regulatory agency

**TOSCO - 76 STATION #3645 (T0603702417) - (MAP)**

15410 VENTURA BLVD  
SHERMAN OAKS, CA 91403  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914030025  
CASEWORKER: [MARYAM TAIDY](#)  
LOS ANGELES, CITY OF  
CASEWORKER: [eloy luna](#)

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 1/21/2010** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

<b>IMPEDIMENTS TO CLOSURE</b>		
<b>INADEQUATE SOURCE CONTROL</b>		
• Feasible Source Control Not Performed - groundwater remediation not conducted		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Remove / Reduce Source Mass - "hot spot" cleanup required to remediate significant concentrations of fuel constituents in the groundwater at well MW-11		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	concentrations above MCLs

**GROUNDWATER MONITORING FREQUENCY**

# OF WELLS MONITORED - QUARTERLY : 10

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:  
Other - Responsible party submitted letter dated August 19, 2009 requesting to continue quarterly groundwater monitoring frequency due to WDR Permit Requirement.

## Review Conclusions T0603702417

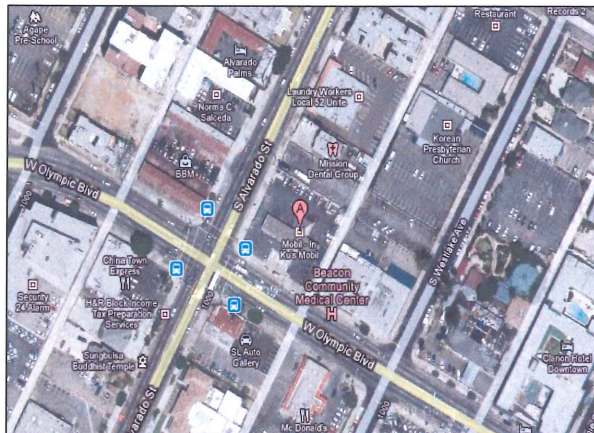
- Review indicates:
  - Case closures requested by RP in 2006, 2009 and May 2010.
  - RWQCB denied 2006 closure and requested additional remedial action to mitigate GW.
  - 2010 Investigation suggests limited impacts near MW-11 → Site Assessment Report in Feb 2010 proposed installing 2 GWM wells to replace MW-11 which has become dry.
  - RWQCB's Closure Review indicates "GW remediation not conducted" and "hot spot cleanup required at MW-11."
- Discussion:
  - Review closure request submitted in May 2010 (not in GeoTracker)
  - Site is an active service station (benefits of additional remediation)
  - Cleanup closure timeline should be evaluated in SCM

Potential Closure Candidate within 1 year



# MOBIL #18-HYQ (T0603700474)

## 958 ALVARADO ST S, LOS ANGELES, CA 90006



**NOTE: Site is in EAOP**

**Case Age:** 22 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Felicia Jones  
(Exxon Mobil Oil Corp)

**Potential Media Affected:** Drinking water  
supply aquifer

**Current Land Use:** Mobil Services

**Well Network:** 20

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900060052

CASEWORKER: [DANIEL PIROTTON](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears to have lag in oversight at beginning of the case
- GW contamination – still above clean-up goals
- Remediation began recently -- SVE is still ongoing

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	4/30/2010	4/30/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010	1/19/2010
RESPONSE - WORKPLANS	<a href="#">Well Installation Workplan</a>	11/23/2009	11/23/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/23/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2009	1/21/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2008	10/20/2008



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700474

### Assessment last 5 years

- Semi-annual GWM
- Well installation
- Feasibility study
- Few investigation reports in GeoTracker

### Remediation last 5 years

- Dual phase extraction
- Soil vapor extraction
  - Current approach
- Few remediation reports in GeoTracker

### Assessment older than 5 years

- Initial subsurface investigation
- Well installation
- DPE/SVE pilot tests
- Few investigation reports in GeoTracker

### Remediation older than 5 years

- None
- Few remediation reports in GeoTracker

## IMPEDIMENTS TO CLOSURE T0603700474

as reported by regulatory agency

MOBIL #18-HYQ (T0603700474) - (MAP)		
958 ALVARADO ST S LOS ANGELES, CA 90006 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900060052 <b>CASEWORKER:</b> DANIEL PIROTON LOS ANGELES, CITY OF <b>CASEWORKER:</b> gloy.lung
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG, benzene, MTBE, and TBA concentrations.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Soil vapor extraction. • Protect Designated Beneficial Uses - Elevated TPHG, benzene, MTBE, and TBA concentrations.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> Concentrations above MCLs.

## Review Conclusions T0603700474

- Review indicates:
  - Few investigation reports in GeoTracker
  - Site is currently an active gas station
  - RP reportedly plans to advance confirmation borings followed by submitting a case closure request in 2010
  - Ongoing SVE → not yet asymptotic
- Discussion:
  - Cleanup closure timeline

Potential closure candidate pending remediation results, possible closure within 1 year



# LAC/USC MEDICAL CENTER (T0603700846)

## 1200 STATE ST N, LOS ANGELES, CA 90033



**Case Age:** 22 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** John Kelley  
 (LAC/USC Medical Center)  
**Potential Media Affected:** Aquifer used for drinking water supply  
**Current Land Use:** Commercial Center  
**Well Network:** 3 wells  
**NOTE:** No street view

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900330270  
**CASEWORKER:** MAGDY BAIADY - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES, CITY OF  
**CASEWORKER:** eloy luna - **SUPERVISOR:** NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Multiple USTs removal and releases over different periods
- No remediation conducted?
- No assessment documents
- Government entity site, lack of funding?

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008	10/20/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2008	1/17/2008

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603700846

### Assessment last 5 years

- Ongoing: GW monitoring (3 wells)
- No reports entered for 2010

### Remediation last 5 years

- None

### Assessment older than 5 years

- 2003: Soil and Water investigation
- 2001: Subsurface investigation (URF)
- 2001-ongoing: GW monitoring

### Remediation older than 5 years

- None

# IMPEDIMENTS TO CLOSURE T0603700846

## as reported by regulatory agency

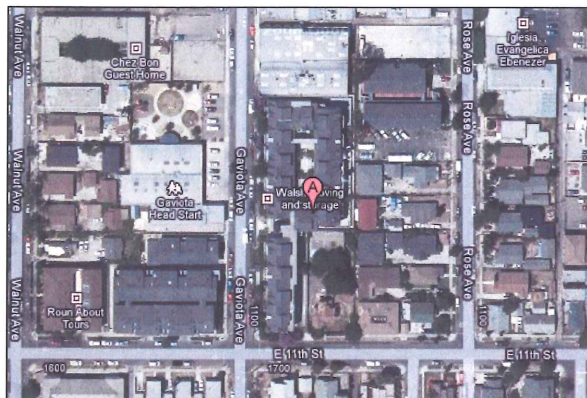
LAC/USC MEDICAL CENTER (T0603700846) - (MAP)		
1200 STATE ST N LOS ANGELES, CA 90033 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900330270 CASEWORKER: <a href="#">MAGDY BAIADY</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/3/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Additional GW cleanup required</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	1-10 Years	GW contaminated

## Review Conclusions T0603700846

- Review indicates:
  - Limited reports/documents available in GeoTracker (only GW monitoring reports) to review to provide complete assessment.
  - 2005: Request for closure for Site 5** citing the site has 2 separate hydrocarbon plumes that are not commingled.
  - Site is in an area of "non-water bearing" rocks (no or limited GW present).
  - GW Report (April 2009) indicated no free product present, no MTBE detected in Site 4, and overall decreased in TPH-g (below detection limit) and BTEX.
  - Last Activity in GeoTracker dated 2009.
  - Site is a medical center.
- Discussion:
  - Review recent GWM results and trend – need for remediation?
  - Consider closure and/or closure timeline

Potential closure candidate (pending recent GWM trend) within 1 year



**GAVIOTA HEIGHTS (T0603701963)****1200 GAVIOTA AVE, LONG BEACH, CA 90813****Case Age:** 21 years**Primary COC:** Gasoline**RP Identified by Regulator:** Zoltan Katinszky  
(Classic Property Management)**Potential Media Affected:** Aquifer used for  
drinking water supply**Current Land Use:** Residential**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130516

CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

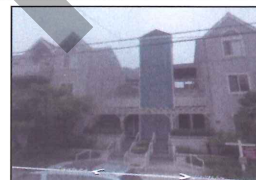
CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

**Possible Reasons Why This Case Is So Old**

- Appears to lack oversight and RP involvement
- Site investigation began in 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	5/15/2009
ENFORCEMENT/ORDERS	Staff Letter	3/10/2009
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	12/15/2008
ENFORCEMENT/ORDERS	Staff Letter	10/29/2008
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008
ENFORCEMENT/ORDERS	Staff Letter	12/5/2001
ENFORCEMENT/ORDERS	Staff Letter	7/9/2001
LEAK ACTION	Leak Reported	6/14/1989

NOTE: Data queried from GeoTracker and reviewed in August 2010

**Activities Conducted to Date Based on GeoTracker Info****T0603701963** (NOTE: Based on "Activities Report" in GeoTracker)**Assessment last 5 years**

- 2007, 2008, 2009 and 2010: Limited Soil and groundwater investigations

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- Some assessment performed when tanks removed in 1989

**Remediation older than 5 years**

- Excavation during tank removal in 1989

# IMPEDIMENTS TO CLOSURE T0603701963

## as reported by regulatory agency

GAVIOTA HEIGHTS (T0603701963) - (MAP)		
1200 GAVIOTA AVE LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130525 CASEWORKER: JAY HUANG LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: CARMEN PIRO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/28/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Incomplete Conceptual Site Model (CSM) - no groundwater data		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - groundwater investigation needed		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	no groundwater data

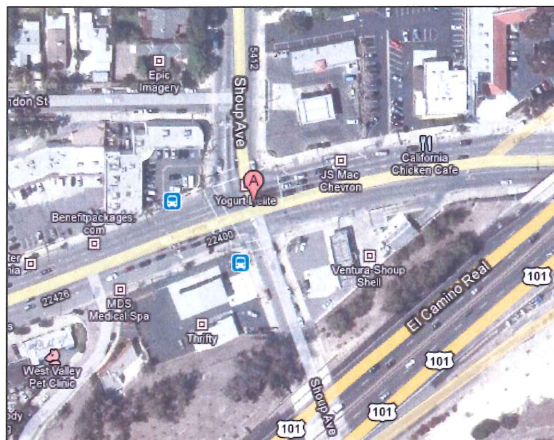
## Review Conclusions T0603701963

- Review indicates:
  - Limited reports/documents available in GeoTracker.
  - Site is currently residential.
  - Limited Site assessment in February 2010 showed ND soil sample results, Groundwater sample results were: TPH-g - 7,000-µg/L, toluene - 20.9-µg/L, ethylbenzene 708-µg/L and xylenes at 1,078-µg/L respectively. Benzene was non detectable.
  - No Further Action/Closure Recommended by consultant (no record of reply by agency, over 5 months later).

### Discussion:

- Agency should respond to closure recommendation
- Need for additional sampling/assessment?
- Potential Closure Candidate? Will agency require additional data? Is there a need for indoor air evaluation?



**FORMER TEXACO (T0603702372)****22401 VENTURA BLVD, WOODLAND HILLS, CA 91367****Case Age:** 21 years**Primary COC:** Gasoline**RP Identified by Regulator:** Y. M. Tuan (Chevron)**Potential Media Affected:** Drinking water aquifer**Current Land Use:** Commercial Center**Well Network:** 10**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 913640452**CASEWORKER:** JAY HUANG - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES, CITY OF

**CASEWORKER:** eloy luna - **SUPERVISOR:** NONE SPECIFIED**ACTIVITIES REPORT**

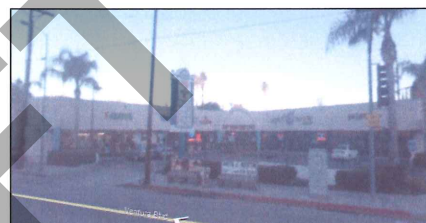
ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010
RESPONSE - OTHER	<a href="#">Request for Closure</a>	3/18/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	9/29/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009

**Possible Reasons Why This Case Is So Old**

- Several high concentration up-gradient sources
- Onsite benzene and TBA elevated in GW; source(s) unclear
- Site surrounded by active gas stations
- Closure requested March, 2010, no record of response (4 months ago)

NOTE: Data queried from GeoTracker and reviewed in August 2010

**Activities Conducted to Date Based on GeoTracker Info  
T0603702372****Assessment last 5 years**

- Semi-annual GWM
- Additional well installation
- Soil borings 2009

**Remediation last 5 years**

- MNA is current approach
- No remediation reports in GeoTracker

**Assessment older than 5 years**

- Apparent initial investigation and monitoring well installations

**Remediation older than 5 years**

- UST system removal
- Soil excavation
- No remediation reports in GeoTracker

# IMPEDIMENTS TO CLOSURE T0603702372

as reported by regulatory agency

FORMER TEXACO (T0603702372) - (MAP)		
22401 VENTURA BLVD WOODLAND HILLS, CA 91367 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913640452 CASEWORKER: <a href="#">JAY HUANG</a> LOS ANGELES CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/30/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - elevated benzene, MTBE and TBA concentrations		
<b>BENEFITS OF ADDITIONAL WORK</b> • Verify Remedial Action Effectiveness - monitor natural attenuation		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	since 1997

## Review Conclusions T0603702372

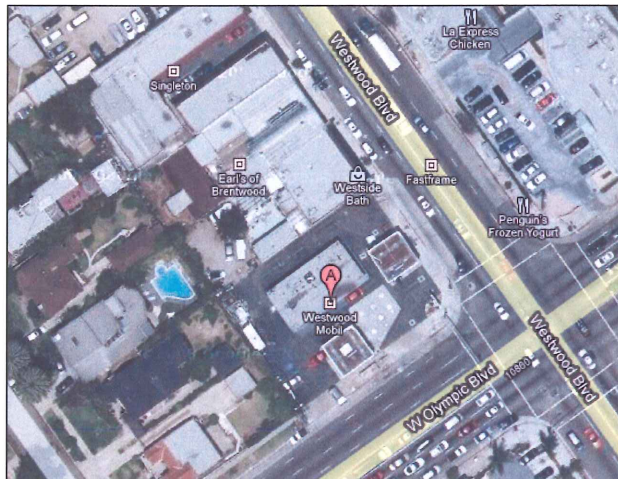
- Review indicates:
  - Several up- to cross-gradient sites with an order of magnitude higher groundwater concentrations – some of which recently reopened due to increasing concentrations.
  - Site has been redeveloped and is surrounded by residential properties on the north, and active gas stations southeast, southwest and northeast corners of intersection.
  - A 2005 closure request was submitted and denied. Another request for closure was submitted on March 2010, no reply noted in GeoTracker.
  - Available info in GeoTracker strongly suggests that:
    - A) onsite groundwater concentrations do not equate to onsite soil concentrations as the primary source
    - B) a comingled plume(s) possibly exists with offsite source(s) responsible for elevated concentrations observed onsite
- Discussion:
  - Review March 2010 Assessment Report/Closure Request to evaluate closure eligibility
  - Consider combining groundwater monitoring with other offsite RPs, and gaps identified so that adequate trend analysis can be performed

Potential closure consideration pending GW results, closure within 1 year potential



# MOBIL #18-FYM (FORMER #11-FYM) (T0603701166)

## 10863 OLYMPIC BLVD, RANCHO PARK, CA 90064



**Case Age:** 20 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Lee Hanley  
(Exxon Mobil Oil Corp)

**Potential Media Affected:** Drinking water  
supply aquifer

**Current Land Use:** Mobil Station

**Well Network:** 9

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900640070

CASEWORKER: [CHANDRA GANSLER](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Former NAPL site
- Elevated benzene in GW

### ACTIVITIES REPORT

ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	7/13/2010
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	7/15/2010	7/13/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010	4/19/2010
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	3/1/2010	3/1/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	12/2/2009
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	10/1/2009	10/1/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701166

#### Assessment last 5 years

- Qtrly GWM
- Additional subsurface investigation
- Well installation

#### Remediation last 5 years

- Active SVE (now shut down in 2009 due to asymptotic results)
- MNA current approach

#### Assessment older than 5 years

- Site conceptual model
- RAP/CAP-feasibility study
- Well installation
- Initial subsurface investigation

#### Remediation older than 5 years

- Active dual-phase extraction
- Active SVE

# IMPEDIMENTS TO CLOSURE T0603701166

as reported by regulatory agency

MOBIL #18-FYM (FORMER #11-FYM) (T0603701166) - (MAP)		
10863 OLYMPIC BLVD RANCHO PARK, CA 90064 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900640070 <b>CASEWORKER:</b> MERCEDES HSU LOS ANGELES, CITY OF <b>CASEWORKER:</b> eloy luna
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/3/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Elevated Benzene</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Verify Remedial Action Effectiveness - AINA</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	Elevated Benzene

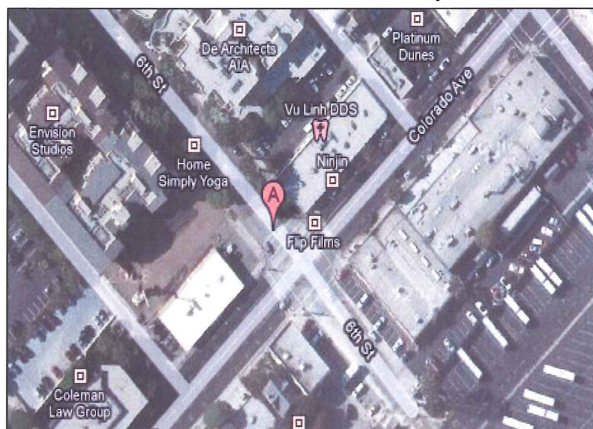
## Review Conclusions T0603701166

- Review indicates:
  - Site is currently an active gas station
  - Site is a former NAPL site, i.e. source to groundwater reduced but not stopped
  - Active remediation recently reached asymptotic state, currently in MNA
- Discussion:
  - Post-remediation effectiveness monitoring
  - Cleanup closure timeline should be discussed

Potential Closure Candidate or closure within 1 year



# SANTA MONICA MUNICIPAL BUS LINES MAINTENANCE FACILITY (T0603701364) 1620 6<sup>TH</sup> ST, SANTA MONICA, CA 90401



**Case Age:** 20 years

**Primary COC:** Diesel

**RP Identified by Regulator:** Dean Kubani (City of Santa Monica)

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Commercial Building

**Wells Network:** 28

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 904010043  
CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
SANTA MONICA, CITY OF  
CASEWORKER: RICHARD H. BERMAN - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Well Destruction Report	10/1/2009	7/15/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/23/2009	6/23/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/29/2009



## Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- Appears to have had long gaps in oversight and RP involvement
- Site might have been redeveloped or is in redeveloping process
- Closure requested and denied

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701364

### Assessment last 5 years

- Ongoing: GW monitoring (28 wells)

### Remediation last 5 years

- Remedial action (unsure of the details)

### Assessment older than 5 years

- 2001: Soil and water investigation
- 2002-ongoing: GW monitoring

### Remediation older than 5 years

- 1997: Remove free product (URF)
  - 1999: Groundwater extraction system (according to a letter)
  - 2001: Vacuum extraction (URF)
- NOTE:** Approximately 154-gal free product removed

# IMPEDIMENTS TO CLOSURE T0603701364

## as reported by regulatory agency

SANTA MONICA MUNICIPAL BUS LINES MAINTENANCE FACIL (T0603701364) - (MAP)		
1620 006TH ST SANTA MONICA, CA 90401 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 904010043 CASEWORKER: JAY HUANG SANTA MONICA, CITY OF CASEWORKER: RICHARD H. BERMAN
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 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - free product in well MW-28B		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Verify Remedial Action Effectiveness - continue free product removal from MW28B		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	since 1997

## Review Conclusions T0603701364

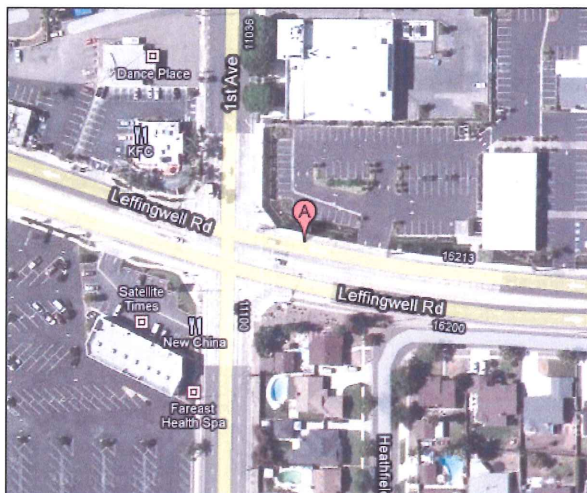
- Review indicates:
  - No reports/documents available in GeoTracker.
  - As of 2009, site has pending site development.
  - On November 2009, closure was requested, but LA-RWQCB rejected closure due to the presence of a sheen of free product (0.03-inch in thickness) in MW-28B.
- Discussion:
  - RP and GeoTracker compliance are issues needing address
  - Case appears close to completion (closure) upon remediation of MW-28B (site redeveloping)

Potential closure candidate



# TOSCO – 76 STATION #5195 (FORMER) (T0603703719)

## 16205 LEFFINGWELL RD E, WHITTIER, CA 90603



**Case Age:** 20 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Andrea Wing  
(Shell Oil Products US)

**Potential Media Affected:** Drinking water  
supply aquifer

**Current Land Use:** Church Parking Lot

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-11042

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: [MANUEL R REGALADO](#)



### Possible Reason Why This Case Is So Old

- GW contamination
- Appeared to lack oversight and RP involvement at the beginning of the case
- Site has been redeveloped?

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
RESPONSE - WORKPLANS	<a href="#">Interim Remedial Action Plan</a>	7/15/2009
RESPONSE - WORKPLANS	<a href="#">Corrective Action Plan / Remedial Action Plan - Addendum</a>	7/1/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603703719

### Assessment last 5 years

- Semi-annual GWM
- Additional well installation
- CAP/RAP-addendum

### Remediation last 5 years

- Ozone injection
  - Recently changed to oxygen injection
- Dual phase extraction

### Assessment older than 5 years

- System replacement
- Initial subsurface investigation
- On- and offsite wells installation
- Air-sparge well installation
- System removal
- CAP/RAP-Feasibility study

### Remediation older than 5 years

- SVE/AS pilot test
- Soil excavation
- Ozone injection



# IMPEDIMENTS TO CLOSURE T0603703719

## as reported by regulatory agency

TOSCO - 76 STATION #5195 (FORMER) (T0603703719) - (MAP)		
16205 LEFFINGWELL RD E WHITTIER, CA 90603 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-11042 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
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 10/22/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Elevated levels of HC in GW</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Other - Continue operation of ozone sparge system, DPE and quarterly monitoring &amp; sampling</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> HC in GW

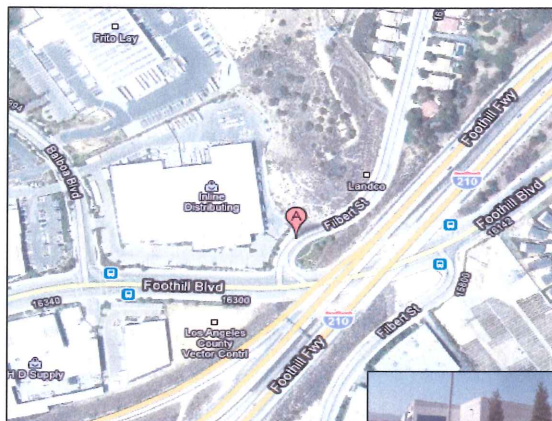
## Review Conclusions T0603703719

- Review indicates:
  - Site has ongoing active remediation → oxygen injection combined with DPE
  - RP plans to submit closure request in 2011 → based on conclusion of update RAP to be prepared in 2010
  - NPDES/WDR reports in GeoTracker
  - Site appears to have been redeveloped (gas station to church)?
- Discussion:
  - Review recent remediation sampling results and trend
  - Cleanup closure timeline

Potential closure candidate in 1 year

**BARRY J. NIDOR JUVENILE HALL (T0603702268)**

16351 FILBERT ST, SYLMAR, CA 91342

**Case Age:** 18 years**Primary COC:** Diesel**RP Identified by Regulator:** Juan Peinado (LA County Probation) – **Unclaimed in GeoTracker****Potential Media Affected:** Aquifer used for drinking water supply**Current Land Use:** Distribution Building**Wells Network:** 3**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913421561

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES, CITY OFCASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- No reports/documents in GeoTracker
- Limited assessment performed
- Limited oversight and RP involvement
- Free product in GW
- Government Entity Site?

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009	
RESPONSE - REPORTS	<a href="#">Well Installation Report</a>	8/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/30/2009	
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	
RESPONSE - REPORTS	<a href="#">Investigation Progress Report</a>	10/15/2007	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	7/20/2007	
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	4/15/2006	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	*10/15/2007	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	2/14/2006	
RESPONSE - REPORTS	<a href="#">Additional Information Report</a>	8/15/2002	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	7/10/2002	
LEAK ACTION	<a href="#">Leak Reported</a>	3/20/1992	

**Activities Conducted to Date Based on GeoTracker Info****T0603702268** (NOTE: Based on "Activities Report" and letters in GeoTracker)**Assessment last 5 years**

- 2007: Investigation progress report
- 2009: GW monitoring (3 wells)

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 1992: 7 soil borings drilled and 3 converted to MW wells

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603702268

## as reported by regulatory agency

**BARRY J. NIDOR JUVENILE HALL (T0603702268) - (MAP)**

16350 FILBERT ST  
SYLMAR, CA 91342  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913421561  
CASEWORKER: [ARMAN TOUMARI](#)  
LOS ANGELES, CITY OF  
CASEWORKER: [eloy luna](#)

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

**CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - The groundwater has been monitored only twice since 2000. Free product has been detected in the down-gradient well. Additional wells are needed to delineate the plume.

**INADEQUATE SOURCE CONTROL**

- Remaining Source Poses Threat to Groundwater - The groundwater has been monitored only twice since 2000. Free product has been detected in the down-gradient well. Additional wells are needed to delineate the plume.

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - The groundwater has been monitored only twice since 2000. Free product has been detected in the down-gradient well. Additional wells are needed to delineate the plume.

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - Well is about 13424 ft away from the site.

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - The groundwater has been monitored only twice since 2000. Free product has been detected in the down-gradient well. Additional wells are needed to delineate the plume.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	The groundwater has been monitored only twice since 2000. Free product has been detected in the down-gradient well. Additional wells are needed to delineate the plume.

**GROUNDWATER MONITORING FREQUENCY**

# OF WELLS MONITORED - QUARTERLY : 3

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Other - The groundwater has been monitored only twice since 2000. Free product has been detected. More data are needed to characterize the groundwater condition and closure considerations.

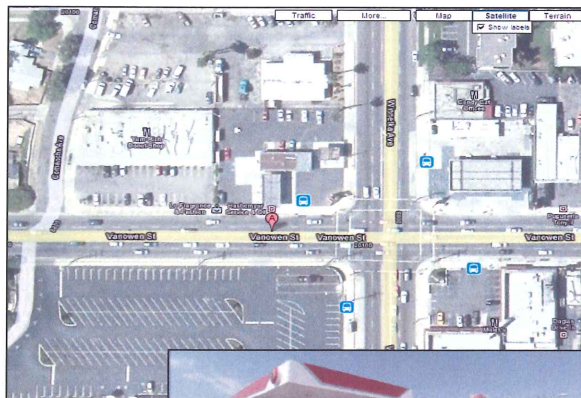
## Review Conclusions T0603702268

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Activities Report in GeoTracker indicates multiple activities (Investigation and Monitoring etc) between 2002 and 2010.
  - In 1992, case was transferred from LAFD to LA-RWQCB.
  - Regulators have sent the following letters: (1) Notice of Non-Compliance (Sept 2008), (2) Delinquent Notice (June 2009), and (3) IRAP Requirement (June 2010)
  - Regulator letter (June 2010) indicates "prior to consideration of case closure, at least one round of GW monitoring must be conducted...."
- Discussion:
  - RP and GeoTracker compliance → recent reports and results
  - Cleanup closure timeline, is this case near closure within 1 year?

Potential closure candidate

# 76 STATION #254488 (T10000000494)

## 20105 Vanowen St, Canoga Park, CA 91306



**NOTE: Site is in EAOP**

**Case Age:** 18 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Shari London  
(Conoco Phillips Co)

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Gas Station

**Well Network:** 5

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913060225A

CASEWORKER: [DAVID M. BJOSTAD](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why Is This Case So Old

- Little activity between 1991 and 2008
- NFA by two different agencies in 1996 and 2000, respectively, insufficient oversight
- Site characterization incomplete
- No active remediation

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Other</a>	10/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
RESPONSE - REPORTS	<a href="#">Well Installation Report</a>	4/17/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	1/16/2009
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	12/20/2008
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/21/2008
LEAK ACTION	<a href="#">Leak Discovery</a>	12/10/1991
LEAK ACTION	<a href="#">Leak Reported</a>	12/10/1991

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T10000000494

### Assessment last 5 years

- 2007: Seven (7) soil borings
- 2008: Due Diligence
- 2009: Installed five (5) GW MWs

### Remediation last 5 years

- None

### Assessment older than 5 years

- Three (3) GW monitoring wells installed in 1991 and abandoned by 1997 (after LARWQCB determined NFA)

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T10000000494

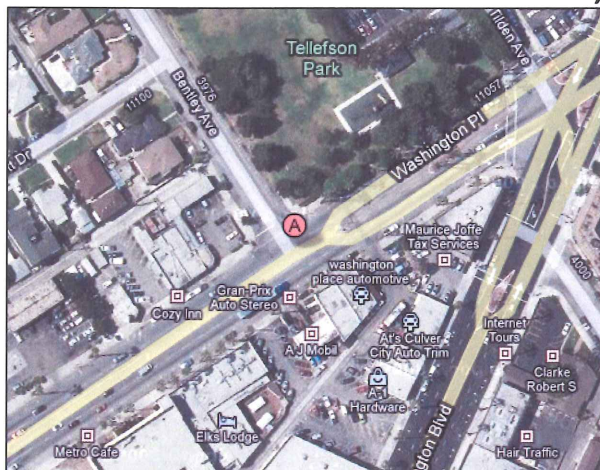
## as reported by regulatory agency

76 STATION #254488 (T10000000494) - (MAP)		
20105 VANOWEN ST. CANOGA PARK, CA 91306 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 913060225A CASEWORKER: DAVID M. BJOSTAD
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 9/15/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Pollutant Sources Have Not Been Adequately Identified or Evaluated - Lacking shallow soil data</li> <li>Extent of Contamination Has Not Been Determined - GW plume not delineated off-site</li> </ul> <b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Feasible Source Control Not Performed - GW remediation not performed, high conc.</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - AITBE &gt; MCL, TBA &gt; NL</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Fill-in RI Data Gaps - Off-site delineation of GW plume</li> <li>Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Need shallow soil data</li> <li>Remove / Reduce Source Mass - GW remediation might be warranted</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	MTBE, TBA, TPHg, benzene

## Review Conclusions T10000000494

- Review Indicates:
  - Insufficient oversight led to two separate NFAs being issued
  - Case reopened and initial assessment including installation of monitoring wells recently completed
  - Site requires at least one round of GW monitoring to evaluate conditions
  - RP requested for "Low Risk Case Closure" (March 2010)
  - Site is an active gas station and in EAOP
- Discussion:
  - Closure timeline and approach (remediation or MNA)
  - Evaluate GWM trend

### Potential Closure Consideration

**CONOCO INC (T0603704152)****1198 WASHINGTON PL, CULVER CITY, CA 90232****Case Age:** 18 years**Primary COC:** Gasoline**RP Identified by Regulator:** Mark Aebl  
(Conoco Phillips Inc)**Potential Media Affected:** Well used for  
drinking water supply**Current Land Use:** Automotive Service**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14314  
**CASEWORKER:** WEIXING TONG - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO

**Possible Reasons Why This Case Is So Old**

- Part of the Charnock Well Field
- GW contamination – MTBE and TBA
- Site might have been redeveloped
- Limited data in GeoTracker

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008

NOTE: Data queried from GeoTracker and reviewed in August 2010

**Activities Conducted to Date Based on GeoTracker Info****T0603704152** (NOTE: Based on "Activities Report" in GeoTracker)**Assessment last 5 years**

- 2005: Soil and water investigation
- Ongoing: GW monitoring (10 wells quarterly and 4 wells semi-annually)

**Remediation last 5 years**

- Ongoing: Remedial (SVE)

**Assessment older than 5 years**

- 2002-ongoing: GW monitoring

**Remediation older than 5 years**

- 2001: Excavate and dispose
- 2002: SVE



# IMPEDIMENTS TO CLOSURE T0603704152

## as reported by regulatory agency

CONOCO INC (T0603704152) - (MAP)		
11198 WASHINGTON PL CULVER CITY, CA 90232 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RW008 (REGION 4) (LEAD) - CASE # I-14314 CASEWORKER: <a href="#">WELKING TONG</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a> <a href="#">Regulatory Activities</a> <a href="#">Environmental Data (ESL)</a> <a href="#">Site Maps / Documents</a> <a href="#">Community Involvement</a>
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Will Not Meet Relevant WQOs Before the Beneficial Use of the Groundwater is Needed - <i>elevated MTBE and TBA concentrations</i></li> </ul>		
<b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Impacted - 5 production wells in Charnock well field have been impacted</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - <i>SVE system is operating at the site</i></li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Municipal Well	Already Impacted	5 production wells in Charnock well field have been impacted
Groundwater	Already Impacted	elevated MTBE and TBA concentrations

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - QUARTERLY : 10, SEMI-ANNUALLY : 4

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Well Being Sampled During Remedial Action for Progress Assessment - *SVE system is operating at the site*
- Other - *The site is within Charnock Well Field Investigation area*

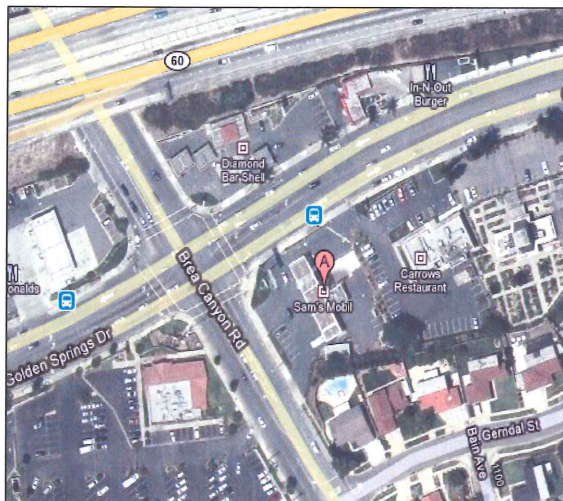
## Review Conclusions T0603704152

- Review indicates:
  - Only one GWM Report (January 2010) available in GeoTracker  
→ recommended closure consideration.
  - "Activities Report" in GeoTracker showed multiple activities conducted between 2002 and 2009.
  - Site is part of the Charnock well field.
  - Closure Review indicates "*SVE system is operating at the site*" and "*MTBE and TBA in GW.*"
- Discussion:
  - RP GeoTracker compliance, need more reports uploaded
  - Consider closure based on recent data

Potential closure consideration

# MOBIL #18-E67 (FORMER #11-E67) (T0603704511)

## 1024 BREA CANYON RD S, DIAMOND BAR, CA 91789



**NOTE: Case is in EAOP**

**Case Age:** 18 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Johnny Medrano  
(Exxon Mobil Oil Corp)

**Potential Media Affected:** Drinking water supply aquifer

**Current Land Use:** Sam's Mobil

**Well Network:** 18

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-00090

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- High TBA concentrations in GW
- Ongoing remediation of oxygenates
- Appears to have years of gaps in site activities

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	10/15/2009	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704511

### Assessment last 5 years

- Semi-annual GWM
- Apparent missing reports?

### Remediation last 5 years

- Oxygen emitters
- Apparent missing reports?

### Assessment older than 5 years

- Initial investigation
- Well installation
- Interim RAP
- Apparent missing reports?

### Remediation older than 5 years

- Replace UST system
- Soil excavation
- Dual phase extraction
- Apparent missing reports?



# IMPEDIMENTS TO CLOSURE T0603704511

## as reported by regulatory agency

MOBIL #18-E67 (FORMER #11-E67) (T0603704511) - (MAP)		
1024 BREA CANYON RD S DIAMOND BAR, CA 91789 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-00090 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESh)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - TBA concentrations are still high in several GW monitoring wells</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - Continue GW sampling &amp; monitoring</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> HC in GW

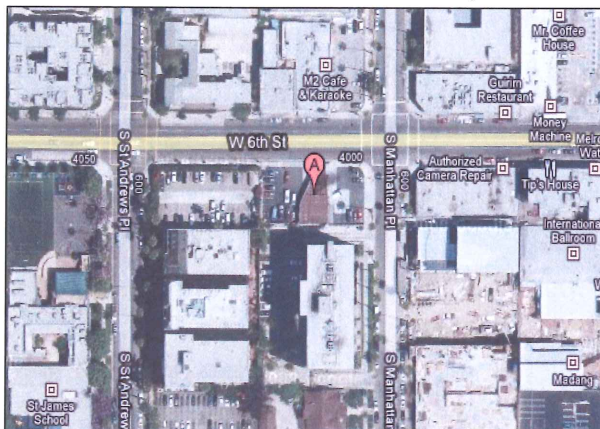
## Review Conclusions T0603704511

- Review indicates:
  - Site is currently an active gas station.
  - Few documents available in GeoTracker for review (mostly GWM Report)
  - Residual TBA main COC according to GeoTracker.
  - Current strategy appears as MNA post DPE → oxygen emitters still in use.
  - Based on Oct 2009 GWM Report:
    - Benzene concentrations have been below lab reporting limits,
    - MTBE concentration decreased to below lab reporting limits in most wells,
    - TBA have decreased throughout the central and western portions of the site (and over the last 3-years), and TBA concentrations have fluctuated at the northeastern portion between 2006 and 2009"
- Discussion:
  - Closure consideration based on GWM trend, could be closable within 1 year.

### Potential closure consideration

# TOSCO – 76 STATION #3900 (T0603700641)

## 4000 6<sup>TH</sup> ST W, LOS ANGELES, CA 90020



**Case Age:** 17 years

**Primary COC:** Gasoline/Waste oil

**RP Identified by Regulator:** Ms. Shari London  
(Conoco Philips Company)

**Potential Media Affected:** Drinking water  
supply aquifer

**Current Land Use:** Unocal Dealers Services

**Well Network:** 7

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900200143

CASEWORKER: [DANIEL PIROTON](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Former NAPL site
- No active remediation has been implemented, only passive skimmers
- GW contamination above cleanup goals

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/12/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/20/2010
RESPONSE - REPORTS	Monitoring Report - Other	10/12/2009	10/12/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/3/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/6/2009



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700641

### Assessment last 5 years

- Semi-annual GWM
- Site conceptual model
- Monitoring frequency reduction requested
- No investigation reports in GeoTracker

### Remediation last 5 years

- SVE/AS pilot test
- No investigation reports in GeoTracker

### Assessment older than 5 years

- Initial subsurface investigation
- Well installations
- Interim RAP
- CAP/RAP-Feasibility study
- No investigation reports in GeoTracker

### Remediation older than 5 years

- UST system up grade
- Passive skimmer to recover NAPL
  - Changed to automated belt skimmer
- No investigation reports in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603700641

as reported by regulatory agency

TOSCO - 76 STATION #3900 (T0603700641) - (MAP)		
4000 006TH STW LOS ANGELES, CA 90020 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900200143 CASEWORKER: <a href="#">DANIEL PIROTON</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG, benzene, MTBE, and TBA concentrations.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Protect Designated Beneficial Uses - Elevated TPHG, benzene, MTBE, and TBA concentrations.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	Concentrations above MCLs.

## Review Conclusions T0603700641

- Review indicates:
  - No investigation reports uploaded in GeoTracker
  - Site has gasoline and waste-oil releases
  - Site is currently an active gas station
  - RP has requested monitoring frequency reduction citing "...site near closure"
    - COC concentrations are low based on 2009 GWM rpt
  - Former NAPL site:
    - Ongoing source to groundwater possible
    - No active remediation has been implemented
- Discussion:
  - Recent sampling results/propose remediation
  - Closure referenced in correspondence from consultant, is it likely?

Potential closure candidate



# CHEVRON #9-8701 (T0603701638)

## 106 GAFFEY ST S, SAN PEDRO, CA 90731



Case Age: 17 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Chevron USA  
 Potential Media Affected: Aquifer used for drinking water supply  
 Current Land Use: Gas Station  
 Well Network: 8

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 907310325  
 CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF  
 CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Several sources over time
- Multiple investigations
- Lack of active remediation
- MNA current approach

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annual	1/15/2010	4/5/2010
RESPONSE - REPORTS	Remedial Progress Report	8/17/2009	8/17/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	6/10/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	2/26/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	12/2/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008	9/5/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008	6/10/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2008	3/10/2008
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	1/15/2008	

## Activities Conducted to Date Based on GeoTracker Info T0603701638

### Assessment last 5 years

- Ongoing: GW monitoring (8 wells)

### Remediation last 5 years

- None

### Assessment older than 5 years

- 1998, 2000: Additional GW wells
- 1997-ongoing: GW monitoring
- 1996: GW borings and soil samples
- 1992: 12 hand auger soil borings

### Remediation older than 5 years

- 1995: Excavate (until 9 ft bgs) and dispose (399 tons)

# IMPEDIMENTS TO CLOSURE T0603701638

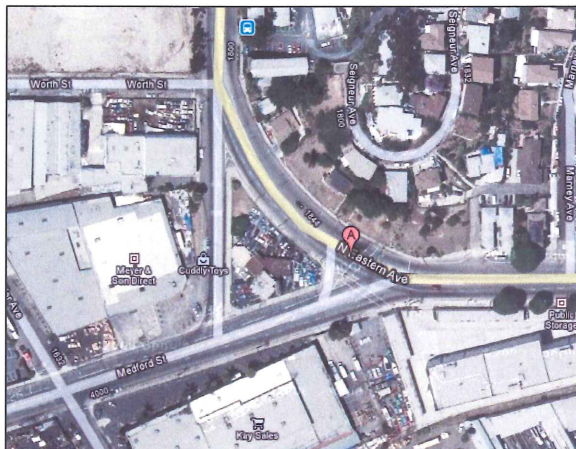
## as reported by regulatory agency

CHEVRON #9-8701 (T0603701638) - (MAP)		
106 GAFFEY ST S SAN PEDRO, CA 90731 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 907310325 CASEWORKER: <a href="#">ARMAN TOUMARI</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">elijah luna</a>
Summary	Closure Review	Cleanup Status History Regulatory Activities Environmental Data (ES) Site Maps / Documents Community Involvement
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/30/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - Down-gradient wells still show impact.		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Petroleum constituent concentrations are significantly high.		
<b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Well 04514W35F025 is 17,053 ft away from the site.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - Monitor for natural attenuation of contaminants.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already impacted	Significantly high concentrations of petroleum constituents.
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 8		

## Review Conclusions T0603701638

- Review indicates:
  - Within the immediate site vicinity, three properties (two up-gradient, Unocal and Texaco, and one down-gradient, World Oil) were open and/or closed environmental cases with RWQCB.
  - GW monitoring in 2009 showed stable detection levels for benzene and MTBE in most wells.
  - RP requested case closure in 2005 on grounds that:
    - no active production wells used for drinking water purposes located near the site
    - MTBE only detected in GW and not in soil samples
    - low detections of petroleum HCs in soil and GW
    - 1995 remedial excavation have removed the source
- Discussion:
  - Case appears to meet or almost meet low risk groundwater criteria.
  - Identify final data gaps to meet closure.
- Potential Closure Candidate



**CUDDLY TOYS MFG (T0603704442)****1835 EASTERN AVE N, LOS ANGELES, CA 90032****Case Age:** 18 years**Primary COC:** Diesel**RP Identified by Regulator:** Leo Ramdwar  
(Cuddly Toys MFG)**Potential Media Affected:** Aquifer used for  
drinking water supply**Current Land Use:** Industrial**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: I-17062**CASEWORKER:** [MAGDY BAIADY](#) - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES COUNTY

**CASEWORKER:** [JOHN AWUJO](#) - **SUPERVISOR:** [MANUEL R REGALADO](#)**Possible Reasons Why This Case Is So Old**

- Lack of oversight and RP involvement
- Unknown current site condition - report indicated that RP requested closure in 2001 due to low or ND concentrations.
- No response/activities from RB since 2008, when they sent notice of non compliance.

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	
LEAK ACTION	<a href="#">Leak Reported</a>	10/21/1992	
LEAK ACTION	<a href="#">Leak Discovery</a>	9/11/1992	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704442

**Assessment last 5 years**

- None

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 2000: GW monitoring (3 wells)

**Remediation older than 5 years**

- None

# IMPEDIMENTS TO CLOSURE T0603704442

## as reported by regulatory agency

CUDDLY TOYS MFG (T0603704442) - (MAP)		
1835 EASTERN AVE N LOS ANGELES, CA 90032 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # I-17062 CASEWORKER: MAGDY BAIADY LOS ANGELES COUNTY CASEWORKER: JOHN AWLIJO
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/20/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Incomplete Conceptual Site Model (CSM) - information needed		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - information needed		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> Info. needed

## Review Conclusions T0603704442

- Review indicates:
  - Limited reports/documents available in GeoTracker.
  - In 2001, RP requested LA-RWQCB to consider case closure on grounds of ND for MTBE and low detections of TPH and benzene.
  - LA-RWQCB sent RP letters (1) Notice of Non-Compliance (Sept 2008) and (2) Reduction of GWM frequency (June 2009).
  - Activities Report indicates Monitoring Report (2009).
  - Closure Review indicates *"Incomplete CSM – information needed."*
- Discussion:
  - Review recent site monitoring information
  - Consider possible case closure

Potential closure candidate



# TERMINAL ISLAND PRISON (T060370027)

## 1299 SEASIDE AVE, TERMINAL ISLAND, CA 90731



**Address:** 1299 S. Seaside Ave, San Pedro, CA 90731

**Case Age:** 15 years

**Primary COC:** Diesel

**RP Identified:** David Moore (Fed. Bureau of Prisons)

**Potential Media Effected:** Aquifer used for drinking water supply

**Current Land Use:** Federal Correctional Institute

**Well Network:** 3 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 907310307

CASEWORKER: JIMMIE WOO - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: TBD - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Possible gaps in oversight and RP involvement.
- Site might still have free product in GW.
- Appears that extent of GW contamination remains undetermined – undefined plume.
- Case appears to be transferred between agencies.

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Soil and Water Investigation Report	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	3/30/2010
ENFORCEMENT/ORDERS	Staff Letter	10/23/2009	10/23/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	2/15/2007	6/1/2009
ENFORCEMENT/ORDERS	Staff Letter	12/18/2006	12/18/2006
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2004	11/30/2004
RESPONSE - OTHER	Well Destruction Report	*11/15/2003	12/29/2003

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info (T060370027)

### Assessment last 5 years

- Ongoing: GW monitoring
- 2007, 2010: Soil and Water investigation

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- 2002-ongoing: GW monitoring
- 2002, 2003: Soil and Water investigation
- 2001: Site assessment
- 1995: Investigation during tank removal

### Remediation older than 5 years

- NONE DOCUMENTED

# IMPEDIMENTS TO CLOSURE (T060370027)

as reported by regulatory agency

TERMINAL ISLAND PRISON (T060370027) - (MAP)	
1299 SEASIDE AVE TERMINAL ISLAND, CA 90731 LOS ANGELES COUNTY LUST CLEANUP SITE	CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 907310307 CASEWORKER: JIMMIE WOO LOS ANGELES, CITY OF CASEWORKER: TBD
<a href="#">Summary</a>   <a href="#">Closure Review</a>   <a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ESI)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>	
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/6/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>	
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - Groundwater plume not defined.</li> </ul> <b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Remaining Source Poses Threat to Groundwater - Free product.</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Concentrations of fuel constituents above respective MCLs.</li> </ul> <b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Potentially Impacted - Groundwater impacted. Protect production wells.</li> </ul>	
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Protect Designated Beneficial Uses - Protect production wells.</li> </ul>	
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT	
SENSITIVE RECEPTOR Groundwater	TIME FRAME FOR IMPACT Already Impacted
	COMMENTS Fuel constituents.

## GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 3

## Review Conclusions T060370027

- Review indicates:
  - The site is in the process of site characterization and GW assessment – report due early 2010 (it is now August 2010).
  - Limited reports/documents available in GeoTracker.
  - Site appears it can be considered for closure in the near future (see GW results below from 2009 Semi-Annual GW Monitoring Report).

Monitoring Well Number	Date	Gasoline-Range Organics (C <sub>4</sub> - C <sub>12</sub> )	Diesel-Range Organics (C <sub>13</sub> - C <sub>22</sub> )	Oil-Range Organics (C <sub>23</sub> - C <sub>29</sub> )	Extractable Fuel Hydrocarbons (C <sub>13</sub> - C <sub>29</sub> )
Units		µg/L	mg/L	mg/L	mg/L
MW-3	11/12/2009	260	72	< 48	95
MW-4	11/12/2009	< 50	< 0.50	< 0.50	< 0.50
MW-4	11/12/2009	< 50	< 0.50	< 0.50	< 0.50
MW-5	11/12/2009	< 50	< 0.50	< 0.50	< 0.50

Monitoring Well Number	Date	Naphthalene	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DIPE	ETBE	TAME	TBA	Ethanol
MW-3	11/12/2009	9.5	< 0.50	< 0.50	< 0.50	< 1.0	< 1.0	< 5.0	< 5.0	< 5.0	< 10	< 150
MW-4	11/12/2009	< 1.0	< 0.50	< 0.50	< 0.50	< 1.0	< 1.0	< 5.0	< 5.0	< 5.0	< 10	< 150
MW-4	11/12/2009	< 1.0	< 0.50	< 0.50	< 0.50	< 1.0	< 1.0	< 5.0	< 5.0	< 5.0	< 10	< 150
MW-5	11/12/2009	< 1.0	< 0.50	< 0.50	< 0.50	< 1.0	< 1.0	< 5.0	< 5.0	< 5.0	< 10	< 150

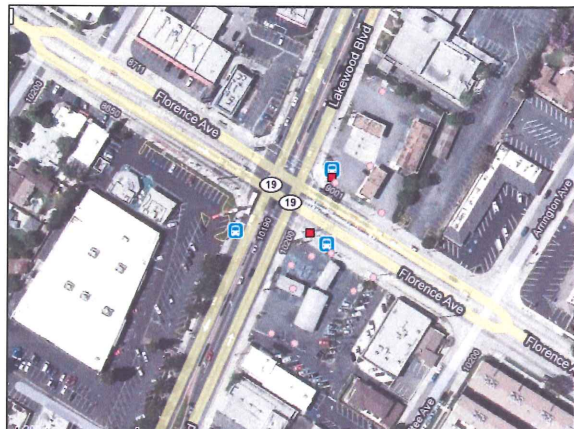
- Discussion:
  - Closure consideration

Potential closure candidate



**76 STATION #254359 (T0603704998)**

10208 Lakewood Blvd S. Downey, CA 90241



Case Age: 15 years

Primary COC: Gasoline

RP Identified: ConocoPhillips Co.

Potential Media Affected: Drinking Water  
Supply Aquifer

Current Land Use: Active Service Station

Well Network: 7 wells

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11008

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 11021-11008

CASEWORKER: [RANI V. IYER](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Little work conducted between 1995 and 2007 (12 years)
- Recalcitrant RP
- Transferred between agencies - referred to RWQCB in 2008

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="button" value="Show All Activities"/>		<input type="button" value="Go"/>	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	7/12/2010		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/14/2010		
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/13/2009		
RESPONSE - OTHER	Request for Closure	9/25/2009	9/25/2009		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/16/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/14/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	1/16/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008	10/15/2008		
RESPONSE - OTHER	Other Report / Document	10/15/2008	10/9/2008		
ENFORCEMENT / ORDERS	Staff Letter	8/1/2008	8/1/2008		
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008	7/15/2008		
LEAK ACTION	Leak Stopped	7/27/1995			
LEAK ACTION	Leak Discovery	7/27/1995			
LEAK ACTION	Leak Reported	7/27/1995			

**Activities Conducted to Date Based on GeoTracker Info  
T0603704998****Assessment last 5 years**

- Multiple phases of soil borings/wells
- Sensitive Receptor Survey

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- Post over-excavation, confirmation samples indicated impacted soil "effectively" removed
- Case closure request by consultant

**Remediation older than 5 years**

- UST System removal (gasoline and waste oil); compliance samples contained elevated concentrations
- Soil over-excavation and disposal



# IMPEDIMENTS TO CLOSURE T0603704998

## as reported by regulatory agency

76 STATION #254359 (T0603704998) - (MAP)		
10208 LAKEWOOD BLVD S DOWNEY, CA 90241 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11008 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY - CASE #: 11021-11008 CASEWORKER: <a href="#">RANI V. IYER</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 3/23/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Other - MW-1, -2, -3 & -4 wells are dry. HCs were detected past. Needs to be sample.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - MW-1, 2, 3 & 4 are dry. HCs were detected past.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	HCS were detected in GW

## Review Conclusions T0603704998

- Review indicates:
  - UST system replaced → site is currently an active gas station
  - Soil over-excavation primary remedial approach
  - Multiple phases of borings and well installation
  - Impacts to soil and groundwater adequately characterized
  - Concentrations in GW appears to have been significantly reduced over time
  - No threatened sensitive receptors
  - RP requested closure in 2009 → appears to meet low risk groundwater criteria for closure
- Discussion:
  - 2009 Case Closure Request submitted, did not see reply by RWQCB
  - Cleanup closure timeline needed, could be closable within 1 year?

Potential closure candidate

**VIRCO MANUFACTURING CORP. (T0603728230)**

15134 S. Vermont Ave., Los Angeles, CA 90247

**Possible Reasons Why This Case Is So Old**

- Case managed under UST and SLIC RWQCB programs
- Case is combined with adjacent property
- Case involves multiple source areas and chemicals of potential concern
- 2008 agency letter for non-compliance with GeoTracker requirements
- Closure requested, no record of reply

NOTE: Data queried from GeoTracker and reviewed in August 2010

**Case Age:** 18 years (leak is 45 years old)  
**Primary COC:** VOCs (chlorinated solvents)  
**RP Identified:** APA III, Ltd. c/o Real Property Resources, Inc.  
**Potential Media Affected:** Drinking Water Supply Aquifer  
**Current Land Use:** Former manufacturing  
**Well Network:** 3 wells

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 902470134  
 CASEWORKER: MARYAM TAIDY - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF - CASE #: 442  
 CASEWORKER: TBD - SUPERVISOR: NONE SPECIFIED



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2005	
ENFORCEMENT/ORDERS	Staff Letter	7/20/2005	7/20/2005
RESPONSE - OTHER	Additional Information Report	3/12/2004	4/5/2005
ENFORCEMENT/ORDERS	Staff Letter	1/28/2004	1/28/2004
LEAK ACTION	Leak Reported	3/16/1995	
LEAK ACTION	Leak Discovery	7/25/1992	
CLEANUP ACTION	Excavate and Dispose	4/30/1990	
LEAK ACTION	Leak Began	1/1/1965	

## Activities Conducted to Date Based on GeoTracker Info T0603728230

**Assessment last 5 years**

- Large data "gap" investigation at both properties including soil gas, soil, and groundwater sampling including new wells.
- Case closure requested, 2007

**Remediation last 5 years**

- Insufficient data to review

**Assessment older than 5 years**

- Insufficient data to review

**Remediation older than 5 years**

- Insufficient data to review



# IMPEDIMENTS TO CLOSURE T0603728230

## as reported by regulatory agency

VIRCO MANUFACTURING CORP. (T0603728230) - (MAP)		
15134 S. VERMONT AVE. LOS ANGELES, CA 90247 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 902470134 CASEWORKER: MARYAM TADY LOS ANGELES, CITY OF - CASE #: 442 CASEWORKER: TBC
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/7/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Background - High levels of contaminants.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - High levels of contaminants.</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	High levels of contaminants.
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)		
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.		
Site Documents		
TITLE	TYPE	SUBMITTED BY
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)
ADDITIONAL SITE CHARACTERIZATION AND SUMMARY REPORT	SITE ASSESSMENT REPORT	MINDY RIGNEY (AUTH_RP)
DATE		
6/15/2009		
9/16/2008		
2/15/2007*		
Monitoring Reports		
TITLE	TYPE	SUBMITTED BY
GROUNDWATER MONITORING REPORT FOURTH QUARTER 2007	MONITORING REPORT - QUARTERLY	MINDY RIGNEY (AUTH_RP)
DATE		
1/15/2008*		

## Review Conclusions T0603728230

- Review indicates:
  - Large site comprising two large former manufacturing plants. Both sites are reportedly to be combined and undergoing redevelopment.
  - Primary COPCs are chlorinated solvents, with minor TPH and metals.
  - Apparent multiple phase II investigations completed.
    - 2008 agency letter indicates RP is out of compliance with GeoTracker data submittal.
  - 2007 data "gap" investigation completed.
  - Based on 2007 study, case closure was recommended. The study appears to cover RWQCB concerns and data gaps required for closure.
    - No agency response to this investigation was located.
- Discussion:
  - Future redevelopment plans.
  - Closure requested, no reply noted in GeoTracker.

Insufficient information in GeoTracker to determine status - potential closure



# 76 STATION #2705706 (T10000000206)

## 304 Vermont Ave N., Los Angeles, CA 90004



Case Age: 15 years  
 Primary COC: Gasoline  
 RP Identified: ConocoPhillips  
 Potential Media Affected: Soil  
 Current land use: Active Service Station  
 Well Network: 4 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900040252A  
 CASEWORKER: MERCEDES HSU - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF - CASE #: 20533  
 CASEWORKER: TERENCE PALMER - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Appears to have no activity between 1996 and 2007 following receipt of *No Further Action* letter by the RWQCB
- No active remediation; MNA approach
- New data reported warrants continued monitoring

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Site Assessment Report	5/10/2010	5/10/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/13/2010
RESPONSE - REPORTS	Site Assessment Report	1/19/2010	1/19/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/14/2010
RESPONSE - REPORTS	Monitoring Report - Other	10/13/2009	10/13/2009
RESPONSE - WORKPLANS	Preliminary Site Assessment Workplan	9/8/2009	9/8/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	7/16/2009
RESPONSE - REPORTS	Soil and Water Investigation Report	3/12/2009	3/12/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	1/16/2009
RESPONSE - OTHER	Other Report / Document	10/15/2008	9/18/2008
ENFORCEMENT/ORDERS	Staff Letter	9/3/2008	9/3/2008
LEAK ACTION	Leak Reported	6/14/1995	
LEAK ACTION	Leak Discovery	6/1/1995	

## Activities Conducted to Date Based on GeoTracker Info T10000000206

### Assessment last 5 years

- Follow up phase II, eleven years later including new wells
- 2009 additional wells installed
  - Groundwater data still pending

### Remediation last 5 years

- None

### Assessment older than 5 years

- Compliance sampling associated with UST removals
- Initial phase II investigation, borings and wells
- Risk assessment
- SVE well abandonment

### Remediation older than 5 years

- Fuel USTs removed & soil over-excavated
- Used-oil UST, clarifier, and hoists removed & dispenser islands remodeled
- SVE wells installed; no system op

# IMPEDIMENTS TO CLOSURE T10000000206

## as reported by regulatory agency

76 STATION #2705706 (T10000000206) - (MAP)		
304 VERMONT AVE N LOS ANGELES, CA 90004 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900040282A CASEWORKER: <a href="#">MERCEDES HSU</a> LOS ANGELES, CITY OF - CASE #: 20533 CASEWORKER: <a href="#">TERRENCE PALMER</a>
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a> <a href="#">Regulatory Activities</a> <a href="#">Environmental Data (ESI)</a> <a href="#">Site Maps / Documents</a> <a href="#">Community Involvement</a>
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/3/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - <i>elevated B &amp; MTBE</i></li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Verify Remedial Action Effectiveness - <i>mna</i></li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> elevated B MTBE

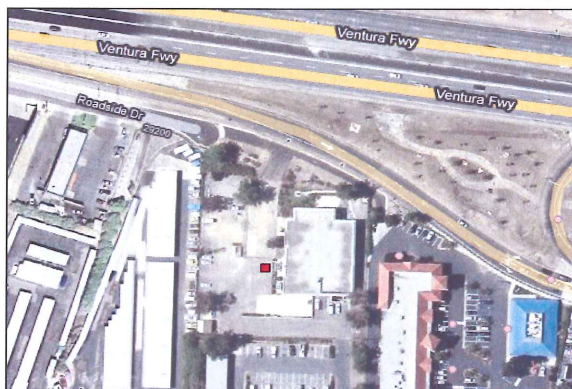
## Review Conclusions T10000000206

- Review indicates:
  - SVE wells installed, but then based on the limited data set, SVE was not initiated, and site closure was sought.
  - After 11 years, a new phase investigation took place reporting additional data warranting case groundwater monitoring continuation.
  - A 2009 investigation was performed where elevated hydrocarbons in soil were detected
    - Groundwater data has yet to be reported.*
  - Existing data suggests that chemical concentrations in groundwater are primary impediment.
- Discussion:
  - A review of remedial alternatives may be warranted if MNA is not effective prior to closure request.
  - Cleanup closure timeline. Where are sensitive receptors located relative to site?
- Potential closure candidate



# AT&T B1245 FACILITY (T0603704688)

## 29300 Roadside Dr., Agoura Hills , CA 91301



Case Age: 18 years  
 Primary COC: Diesel and MTBE  
 RP Identified: AT&T Services, Inc.  
 Potential Media Affected: Drinking Water  
 Supply Aquifer  
 Current land use: Commercial Structure  
 Well Network: 5 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05671  
 CASEWORKER: [DAVID M. BJOSTAD](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 005470-005671  
 CASEWORKER: [RANI IYER](#) - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Little activity between 1996 and 2008
- Transferred between agencies - referred to RWQCB in 2009
- Up-gradient gasoline source (Chevron) appears as main contributor

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	7/31/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/9/2010	3/9/2010
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	9/15/2009	2/2/2010
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	8/15/2009	8/11/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	7/16/2009	7/16/2009
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board</a>	6/10/2009	6/10/2009
LEAK ACTION	<a href="#">Leak Reported</a>	7/12/1995	
LEAK ACTION	<a href="#">Leak Discovery</a>	6/29/1992	
LEAK ACTION	<a href="#">Leak Stopped</a>	6/29/1992	

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603704688

### Assessment last 5 years

- Review of upgradient Chevron well data as potential source
- 2010 Additional Phase II Workplan – results pending

### Remediation last 5 years

- Heating oil UST removal (compliance samples indicate no release)

### Assessment older than 5 years

- Initial monitoring well installed downgradient of former diesel UST cavity
- Additional soil borings/wells
- Slug tests

### Remediation older than 5 years

- Diesel UST removal (compliance samples indicate hydrocarbon release)



# IMPEDIMENTS TO CLOSURE T0603704688

## as reported by regulatory agency

AT&T B1245 FACILITY (T0603704688) - (MAP)		
29300 ROADSIDE DR AGOURA HILLS, CA 91301 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05671 CASEWORKER: <a href="#">DAVID M. BJOSTAD</a> LOS ANGELES COUNTY - CASE #: 005470-005671 CASEWORKER: <a href="#">RANVIYER</a>
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 3/9/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - Well screen depths are unknown or submerged, so GW grab samples will assess current conditions		
<b>BENEFITS OF ADDITIONAL WORK</b> • Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Current GW quality at known depth in GW		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	MTBE < MCL, diesel slight impact

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - OTHER : 5

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Assessment Incomplete - Well screen depths are unknown or submerged, so GW grab samples to assess current conditions

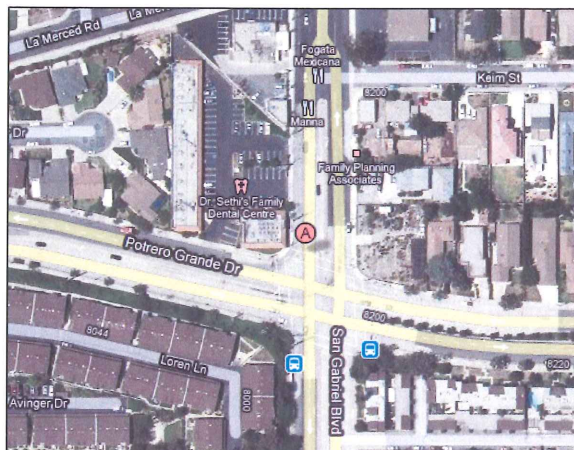
## Review Conclusions T0603704688

- Review indicates:
  - Former heating oil and diesel storage; only diesel appeared to have leaked.
  - Minor impacts from diesel UST in soil and shallow GW reported in initial phase II investigation.
  - Only MTBE was detected in onsite wells during 1996 GW sampling event suggesting an offsite source (upgradient Chevron Station with known leak).
  - Ongoing review of upgradient Chevron wells appears to support offsite source for gasoline components especially MTBE.
  - Current approved phase II workplan to address gaps and to develop closure plan.
- Discussion:
  - Define extent of soil and groundwater impacts near former diesel UST appears warranted.
  - Depending on investigation results, consider cleanup closure timeline.

Potential closure candidate

# DON BOSCO TECHNICAL SCHOOL (T0603704468)

## 1151 SAN GABRIEL BLVD N, ROSEMEAD, CA 91770



**Case Age:** 15 years

**Primary COC:** Other Solvent or Non-Petroleum HC

**RP Identified:** Father Michael Gergen (Don Bosco Technical School)

**Current Land Use:** Commercial

**Potential Media Effected:** Aquifer used for drinking water supply

**Well Network:** 6

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-21159

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R. REGALADO

### Possible Reasons Why This Case Is So Old

- No report/document upload to GeoTracker
- Limited oversight and RP involvement
- Case transferred between agencies



NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008

## Activities Conducted to Date Based on GeoTracker Info (T0603704468)

### Assessment last 5 years

- 2002-2009: GW monitoring (?)

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- 2003: MTBE investigation (?)

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603704468)

as reported by regulatory agency

DON BOSCO TECHNICAL SCHOOL (T0603704468) - (MAP)			
1151 SAN GABRIEL BLVD N ROSEMEAD, CA 91770 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-21159 CASEWORKER: AHMAD J. LAMMA LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 3/4/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - Need one more round of sampling			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	
Municipal Well	Undetermined	Need one more round of sampling	
<b>NOTES / COMMENTS</b> Need one more round of sampling			
Summary	Closure Review	Cleanup Status History	Regulatory Activities
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b>			
TITLE	SUBMITTED BY	SUBMITTED	SIZE
GEO_MAP	RICK L. FERO (AUTH_RP)	10/7/2002	21 KB
<b>Site Documents</b>			
TITLE	TYPE	SUBMITTED BY	DATE
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.			
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 6			

## Review Conclusions T0603704468

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one RWQCB letter (June 2009) requesting for reduction in GW monitoring frequency, and a geo map.
  - Activities Report showed "GW monitoring between 2002-2009" and "MTBE investigation in 2003" → no data/information in GeoTracker.
  - Closure Review indicates "need one more round of sampling."
- Discussion:
  - RP and GeoTracker compliance are needed
  - Consider closure → once receive latest sampling data?

Potential closure consideration (pending latest sampling data)



# FIRE STATION #127 (T0603705133)

## 2049 E 223rd Street, Carson, CA 90810



Case Age: 15 years  
 Primary COC: Other solvent, non-petroleum  
 RP Identified: LA Co Fire Dept.  
 Potential Media Affected: Drinking Water  
 Supply Aquifer  
 Current Land Use: Active Fire Station  
 Well Network: 4 Wells

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-12498  
 CASEWORKER: MAGDY BAIADY - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Appears to have years of gap between work performed in the past
- Government Site, funding issues?
- Groundwater cleanup took time
- Closure request April 2010

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - OTHER	Request for Closure	5/4/2010	5/4/2010
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	1/26/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/26/2010
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	7/31/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/31/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Well Installation Report	5/28/2009	5/28/2009
RESPONSE - OTHER	Site Conceptual Model	4/15/2009	5/20/2009
ENFORCEMENT/ORDERS	Waste Discharge Requirements	2/19/2009	2/19/2009



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603705133

### Assessment last 5 years

- GWM

### Remediation last 5 years

- Injection well installed, Fenton's Reagent Injection
- SVE/GWE wells installed
- DPE treatment system with thermal oxidation and carbon adsorption proposed

### Assessment older than 5 years

- GWM
- Multiple phase II investigation, borings and monitoring wells

### Remediation older than 5 years

- USTs (gas & diesel) removed
- NAPL bailing

# IMPEDIMENTS TO CLOSURE T0603705133

## as reported by regulatory agency

FIRE STATION #127 (T0603705133) - (MAP)		
2049 223RD ST CARSON, CA 90810 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-12498 CASEWORKER: MAGDY BAADY LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/19/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <u>INADEQUATE SOURCE CONTROL</u> • Remaining Source Poses Threat to Groundwater - Remediation in progress <u>GROUNDWATER IMPACTS</u> • Groundwater Impacted Above Other Cleanup Goal - currently under WDR for remediation <u>WELL IMPACTS</u> • Municipal Wells Potentially Impacted - cleanup required		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Remediation in progress		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	GW

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 4

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- WDR Permit Requirement - Under WDR for remediation

## Review Conclusions T0603705133

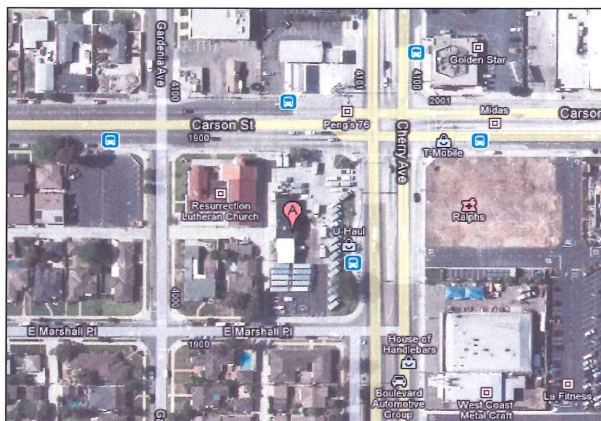
- Review indicates:
  - Leak has been stopped, much of source has been removed
  - Soil and groundwater impacts defined, low levels remain in GW
  - Primary impacts in vadose zone (5 to 35 ft bgs)
  - DPE treatment system appears successful
  - Fenton's reagent injection appears successful
- Discussion:
  - Effectiveness of remediation should be fully evaluated
  - Closure request was based on low levels in GW, what is the risk now of closing the site (where are receptors located?)
  - Only low levels remain in groundwater monitoring wells

Potential closure candidate within 1 year



# U-HAUL CENTER #713-84 (T0603701854)

## 4045 CHERRY AVE, LONG BEACH, CA 90807



**Case Age:** 26 years

**RP Identified by Regulator:** Amerco Real Estate Company

**Primary COC:** Gasoline

**Media of Concern:** Aquifer used for drinking water supply

**Current Land Use:** Industrial

**Well Network:** 11

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070025

CASEWORKER: NHAN BAO - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Multiple USTs removed
- Multiple releases over time
- Little work between 1984 and 2002
- NAPL case with active remediation



NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
CLEANUP ACTION		11/4/2008
RESPONSE - REPORTS	Site Conceptual Model Report	7/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2008
RESPONSE - REPORTS	Site Conceptual Model Report	1/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2007
RESPONSE - REPORTS	Site Conceptual Model Report	10/15/2007
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2007
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	5/15/2007

## Activities Conducted to Date Based on GeoTracker Info

### T0603701854

#### Assessment last 5 years

- Ongoing: GW monitoring (11 wells)

#### Remediation last 5 years

- 2007-2009: VE and Dual phase extraction (vapor and GW) ~5,370-gal removed from soil and GW
- 2007-2009: Vapor extraction and free product removal

#### Assessment older than 5 years

- 2002-2008: SCM
- 2004: Soil and GW investigation report

#### Remediation older than 5 years

- 2006: Remedial wells installed



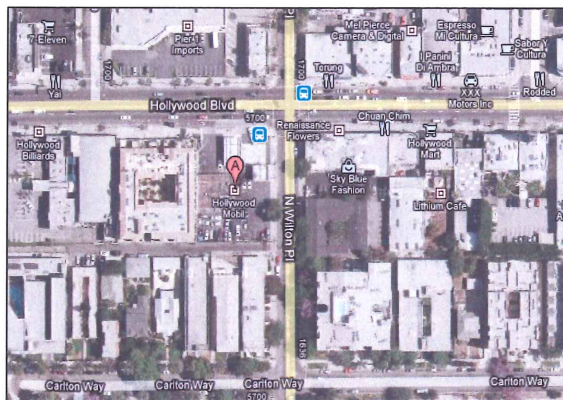
# IMPEDIMENTS TO CLOSURE T0603701854

as reported by regulatory agency

U-HAUL CENTER #713-84 (T0603701854) - (MAP)		
4045 CHERRY AVE LONG BEACH, CA 90807 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070025 CASEWORKER: <a href="#">NHAN BAO</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN BIRQ</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - The extent of the groundwater contamination has not been fully defined.		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Background - Free product is present beneath the site.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Free product is still present beneath the site and it needs to be removed.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Free product is still present at the water table.
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 11		

## Review Conclusions T0603701854

- Review indicates:
  - As a result of the remediation program, free product thickness in wells has been reduced to a sheen as of June 2009.
  - Has two adjacent sites (former Texaco and Union-76) that are environmental cases.
  - According to sampling reports, remediation technique seems effective in reducing contamination in GW.
  - Given the age of release and based on sampling data:
    - \* any mobile portion of the release has likely stabilized
    - \* any existing potential receptors will already likely impacted
- Discussion:
  - Residual NAPL, indoor air risk, and closure timeline
  - GeoTracker report compliance is needed
- Closure Consideration pending GW remediation, on track

**MOBIL #18-LMR (T0603700759)****5700 HOLLYWOOD BLVD, HOLLYWOOD, CA 90028****NOTE: Site is in EAOP****Case Age: 24 years (GeoT) -> maybe only 8-years****RP Identified by Regulator: Emily Anderson**  
(Exxon Mobil Refining and Supply)**Primary COC: Waste****Oil/Motor/Hydraulic/Lubricating****Media of Concern: Aquifer used for drinking water****Current Land Use: Mobil Gas Station****Wells Network: 9 wells****CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 900280107CASEWORKER: **JAY HUANG** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF - CASE #: 22403

CASEWORKER: **eloy luna** - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Age of case might not be 24-years - possible data error in GeoTracker?
- GW contamination over MCL in small area of site
- No record of activity between 1986 and early 2000's

**NOTE: Data queried from GeoTracker and reviewed in August 2010**

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	6/7/2010	6/7/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	3/29/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	12/21/2009
RESPONSE - REPORTS	Site Assessment Report	8/3/2009	8/3/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/3/2009
RESPONSE - OTHER	Other Report / Document	6/22/2009	6/22/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009

**Activities Conducted to Date Based on GeoTracker Info****T0603700759****Assessment last 5 years**

- 2003-2008: Groundwater monitoring
- 2008: Four vapor extraction wells installed
- 2009: Soil vapor probes installed

**Remediation last 5 years**

- 2008: SVE removed up to 5,400-ppmv TPH-g, 5.4-ppmv benzene and 68-ppmv MTBE.

**Assessment older than 5 years**

- 2003: Groundwater monitoring wells installed

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603700759

as reported by regulatory agency

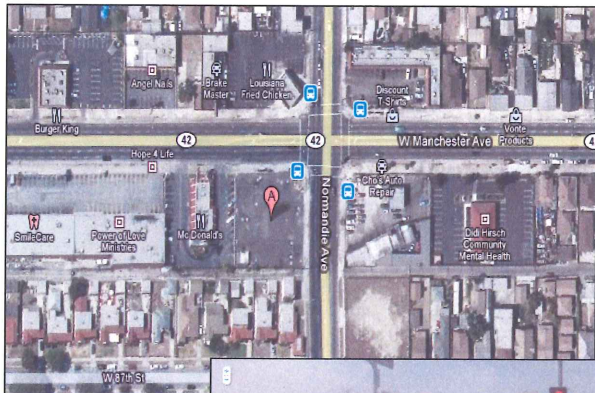
MOBIL #18-LMR (T0603700759) - (MAP)	
5700 HOLLYWOOD BLVD HOLLYWOOD, CA 90028 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWCCB (REGION 4) (LEAD) - CASE #: 900280107 CASEWORKER: JAY HUANG LOS ANGELES, CITY OF - CASE #: 22403 CASEWORKER: gloy.lung
<a href="#">Summary</a> <a href="#">Closure Review</a> <a href="#">Cleanup Status History</a> <a href="#">Regulatory Activities</a> <a href="#">Environmental Data (ESI)</a> <a href="#">Site Maps / Documents</a> <a href="#">Community Involvement</a>	
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>	
<b>IMPEDIMENTS TO CLOSURE</b>	
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - elevated benzene and MTBE concentrations</li> </ul>	
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Verify Remedial Action Effectiveness - SVE in progress to clean up the site</li> </ul>	
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>	
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted
	<b>COMMENTS</b> since 2003

## Review Conclusions T0603700759

- Review indicates:
  - Age of case is may be only approximately 8 –years (release from 2001?), and not 23-years as shown in GeoTracker?
  - Site is currently an active as station.
  - Soil vapor survey performed
  - RP and Lead Agency are conducting assessment and remediation on the site
- Discussion:
  - Check actual age of case
  - Where are sensitive receptors compared with remaining plume at the site?

Site appears to be on track, may be potential Closure Candidate soon



**MOBIL #18-K1R (T0603701095)****1406 MANCHESTER AVE W, LOS ANGELES, CA 90047****NOTE: Site was in EAOP, not now****Case Age: 24 years (GeoTracker) -> 10-years based on report****RP Identified by Regulator: Emily Anderson (Exxon Mobil Refining and Supply)****Primary COC: Waste****Oil/Motor/Hydraulic/Lubricating****Media of Concern: Aquifer used for drinking water****Current Land Use: Vacant Lot****Well Network: 7 wells****CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900470107

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Free product and high levels of GW contamination persist
- Nearby municipal well might be impacted
- Actual age of case might be incorrect

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/13/2010		
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/19/2010		
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/15/2009		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/15/2009		
RESPONSE - OTHER	Other Report / Document	7/14/2009	7/14/2009		
RESPONSE - REPORTS	Site Assessment Report	6/22/2009	6/22/2009		
RESPONSE - REPORTS	Well Destruction Report	6/22/2009	6/22/2009		

**NOTE: Data queried from GeoTracker and reviewed in August 2010**

## Activities Conducted to Date Based on GeoTracker Info T0603701095

**Assessment last 5 years**

- Ongoing: Quarterly monitoring
- 2007: Site visit/inspection/sampling

**Remediation last 5 years**

- 2008: SVE

**Assessment older than 5 years**

- 1999 – ongoing: Quarterly monitoring
- Since 1997: 5 phases of site investigations (22 soil borings drilled and 11 converted to MWs)

**Remediation older than 5 years**

- 2001: Remove 33-gallons of free product

# IMPEDIMENTS TO CLOSURE T0603701095

as reported by regulatory agency

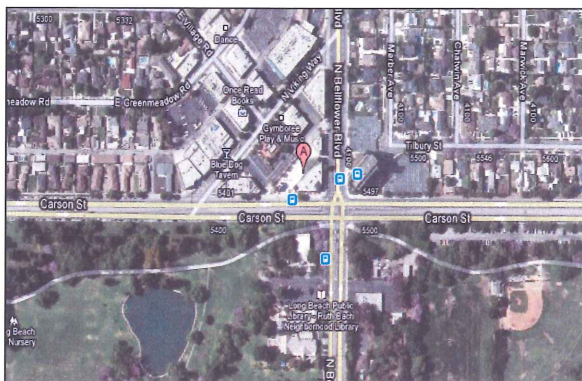
MOBIL 18-K1R (T0603701095) - (MAP)		
1406 MANCHESTER AVE W LOS ANGELES, CA 90047 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900470107 CASEWORKER: <a href="#">ARMAN TOUMARI</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Remaining Source Poses Threat to Groundwater - Free product and high concentrations of petroleum constituents in groundwater</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Free product and high concentrations of petroleum constituents in groundwater</li> </ul> <b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Potentially Impacted - Well 02S141W23H14S Is about 9038 ft away from the site.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Free product and high concentrations of petroleum constituents in groundwater</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Free product and high concentrations of petroleum constituents in groundwater

## Review Conclusions T0603701095

- Review indicates:
  - This site is a vacant lot.
  - This site was part of the Expedited Agency Oversight Program (EAOP) for Priority D sites, until meeting in 1<sup>st</sup> Qtr 2010.
  - Report indicates release from UST removal in 1999 – approximately age of case is 10-years, not 23-years as shown in GeoTracker.
  - RP and Lead Agency are currently conducting assessment and remediation on the site.
- Discussion:
  - Check actual age of case
  - Effectiveness of remediation in cleanup should be continuously evaluated

Not a Potential Closure Candidate



**MOBIL #18-MPX (T0603701894)****4101 BELLFLOWER BLVD N, LONG BEACH, CA 90808****Case Age:** 24 years**RP Identified by Regulator:** Emily Anderson  
(Exxon Mobil Refining and Supply)**Primary COC:** Gasoline**Media of Concern:** Drinking water aquifer**Current Land Use:** Commercial Center –  
Restaurants**Well Network:** 18**Possible Reasons Why This Case Is So Old**

- Residual source present (NAPL) – free product
- Potential to impact municipal well located down-gradient of site
- GW contamination exceeds cleanup levels

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908080143

CASEWORKER: HA D. NGUYEN - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	
RESPONSE - OTHER	Site Conceptual Model	4/15/2010	4/14/2010	
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	1/19/2010	
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	7/15/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	7/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701894

**Assessment last 5 years**

- Semi-annual GWM
- Site conceptual model
- Remedial action report
- Remedial well installation

**Remediation last 5 years**

- Active remediation
  - Air sparge
  - Soil-vapor extraction
  - Groundwater pump & treat
- Over-excavation of UST pit

**Assessment older than 5 years**

- Soil & groundwater investigations
- DPE well installation
- Apparent missing reports

**Remediation older than 5 years**

- Dual-phase extraction
- NAPL bailing



# IMPEDIMENTS TO CLOSURE T0603701894

as reported by regulatory agency

MOBIL #18-MPX (T0603701894) - (MAP)		
4101 BELLFLOWER BLVD N LONG BEACH, CA 90808 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 908080143 CASEWORKER: <a href="#">HA D. NGUYEN</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN FRO</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/15/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Above MCLs.</li> <li>Other - Free product</li> </ul> <b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Potentially Impacted - Drinking water well is only 694 feet from the site</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - AS/SVE/GWPT system was being operated since June 06.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> significantly with benzene.
<b>NOTES / COMMENTS</b> The site has been redeveloped.		

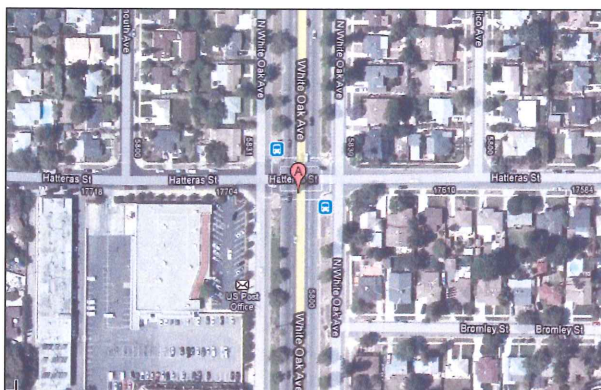
## Review Conclusions T0603701894

- Review indicates:
  - Former NAPL site - immobile NAPL long term source to groundwater
  - Dissolved benzene concentrations remain elevated
  - Municipal well located down-gradient and 694 feet southeast of site
  - Active remediation ongoing
  - Site has been redeveloped into commercial center
- Discussion:
  - Effectiveness of remediation → free product in GW
  - Cleanup closure timeline

Not a Potential Closure Candidate, site appears on track

# US POSTAL SERVICE (T0603702147)

## 5823 WHITE OAK AVE, ENCINO, CA 91316



Case Age: 24 years  
 RP Identified by Regulator: US Postal Service/Pacific Facility  
 Primary COC: Gasoline  
 Media of Concern: Aquifer used for drinking water  
 Current Land Use: US Post Office  
 Well Network: 8

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913160225  
 CASEWORKER: [CHANDRA CANSLER](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF  
 CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Limited assessment and cleanup activities
- Government entity site, budget issues?
- Recently approved RAP (active remediation)
- Elevated fuel constituent concentrations in Groundwater

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	7/15/2011	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2011	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Annually</a>	1/15/2011	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	5/11/2010	
RESPONSE - WORKPLANS	<a href="#">Corrective Action Plan / Remedial Action Plan</a>	1/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	
RESPONSE - OTHER	<a href="#">Fee Title Holder Info</a>	11/12/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	10/13/2009	

## Activities Conducted to Date Based on GeoTracker Info

### T0603702147

#### Assessment last 5 years

- GW monitoring (no reports in GeoTracker) – letter indicated GW monitoring stopped in Dec 2008

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 1987-2001: GW MWs installed
- 1997-current: GW monitoring

#### Remediation older than 5 years

- 2000-2008: Free product removal (5-gal)
- 2001: Excavate and Dispose (URF)



# IMPEDIMENTS TO CLOSURE T0603702147

as reported by regulatory agency

US POSTAL SERVICE (T0603702147) - [MAP]		
5823 WHITE OAK AVE ENCINO, CA 91316 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 913160025 CASEWORKER: CHANDRA CANSLES LOS ANGELES, CITY OF CASEWORKER: eloy luna
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 8/5/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - extent of groundwater contamination undefined offsite downgradient</li> </ul> <b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Feasible Source Control Not Performed - groundwater remediation not conducted</li> </ul> <b>PLUME INSTABILITY</b> <ul style="list-style-type: none"> <li>Other - downgradient direction undefined</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in the groundwater exceed respective MCLs</li> </ul> <b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Potentially Impacted - The nearest production well is located 12,192 feet away from the site</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Fill-in RI Data Gaps - to define the extent of the groundwater contamination plume offsite</li> <li>Remove / Reduce Source Mass - cleanup required to mitigate elevated concentrations of fuel constituents in the groundwater and to move the case toward potential closure</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	concentrations above MCLs
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 8		

## Review Conclusions T0603702147

- Review indicates:
  - Some data missing in GeoTracker
  - Site has been adequately assessed
  - Elevated fuel constituents concentrations in groundwater
  - Recent RAP approved
  - Active remediation pending installation and operation of system
- Discussion:
  - Incomplete data/report submittals to GeoTracker
  - Plume definition, indoor air risk, future site use, closure timeline should all be evaluated and a detailed site conceptual model prepared.
- Not a Potential Closure Candidate, but on track now with remedial actions being implemented.



**MOBIL #18-LMQ (T0603702307)****16411 DE LONE ST, SANTA CLARITA, CA 91351****Case Age:** 24 years**RP Identified by Regulator:** Exxon Mobil Oil Corp**Primary COC:** Gasoline**Media of Concern:** Aquifer used for drinking water**Current Land Use:** ARCO Gas Station**Well Network:** 14**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 913500043CASEWORKER: **CHANDRA CANSLER** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Multiple USTs removed over time
- Appears to have limited activity between 1994-2002
- Persistent GW contamination
- Evaluate effectiveness of remediation

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
<b>ACTION TYPE</b>	<b>ACTION</b>	<b>ACTION DATE</b>
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Preliminary Site Assessment Report	6/30/2008
ENFORCEMENT/ORDERS	Staff Letter	4/28/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	*6/30/2008
RESPONSE - REPORTS	Preliminary Site Assessment Report	*6/30/2008
ENFORCEMENT/ORDERS	Staff Letter	10/26/2007
RESPONSE - REPORTS	Additional Information Report	9/5/2006
ENFORCEMENT/ORDERS	Staff Letter	9/5/2006
LEAK ACTION	Leak Discovery	10/14/1986
LEAK ACTION	Leak Reported	10/14/1986

## Activities Conducted to Date Based on GeoTracker Info

### T0603702307

**Assessment last 5 years**

- Ongoing: GW monitoring (14 wells)
- 2008: Soil borings installation

**Remediation last 5 years**

- 2009: Pump and Treat
- 2003-2007: GW Pump and Treat (596,013-gal GW)

**Assessment older than 5 years**

- 1983-1991: Multiple phases of assessment, including installation of GW and extraction wells
- 1988: GW monitoring
- 1986-2003: Soil borings and installation of 16 GW MWs

**Remediation older than 5 years**

- 1993-1994, 1997-2005: Vapor extraction (46,312-lbs HCs)
- 1983-1990: Free product recovery (~2,000-gal NAPL)

# IMPEDIMENTS TO CLOSURE T0603702307

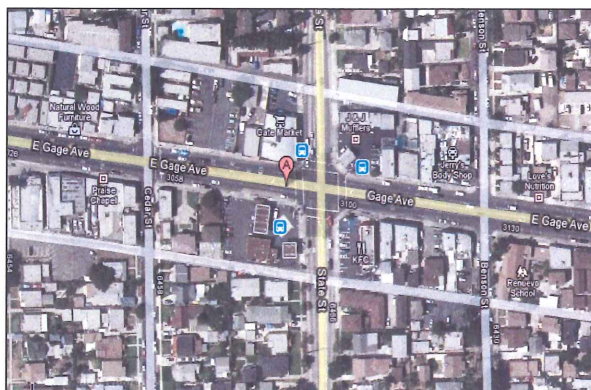
as reported by regulatory agency

MOBIL #18-LMQ (T0603702307) - (MAP)		
16411 DE LONE ST SANTA CLARITA, CA 91351 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913500043 CASEWORKER: MERCEDES HSU LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO
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 9/3/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated Benzene, FP		
<b>BENEFITS OF ADDITIONAL WORK</b> • Verify Remedial Action Effectiveness - AINA		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Elevated Benzene, FP
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 14		

## Review Conclusions T0603702307

- Review indicates:
  - Maximum benzene and MTBE concentrations present in wells in the vicinity of the USTs
  - As of 2009, maximum concentrations of TPH-g and benzene were 10,000-µg/L and 3,400-µg/L, respectively, and indicative of source material still present (immobile NAPL?)
  - Given the age of release, any mobile portion of the release will likely have stabilized and any existing potential receptors will already likely impacted → Site is currently a gas station
- Discussion:
  - Evaluate remediation effectiveness, forecast trend to meet Clean-Up Goals
  - Sensitive receptor review, other data gaps to be filled in?
  - Closure timeline will be later
- Potential Closure Consideration in a few years, not on fast track, partially due to air permit issues?



**MOBIL #18-FV6 (T0603704809)****3084 GAGE AVE E, HUNTINGTON PARK, CA 90255****Case Age:** 24 years**RP Identified by Regulator:** Exxon Mobil Oil Corp**Primary COC:** Gasoline**Media of Concern:** Drinking water supply aquifer**Current Land Use:** Gas Station**Well Network:** 10**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: R-09382CASEWORKER: **MARYAM TAIDY** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case So Old**

- Little activity between 1986 and 2008
- Case was transferred between agencies (2008)

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Well Installation Report	4/15/2010
RESPONSE - REPORTS	Remedial Progress Report	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010
ENFORCEMENT/ORDERS	Staff Letter	12/14/2009
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	11/16/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	10/15/2009
ENFORCEMENT/ORDERS	Staff Letter	9/25/2009
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	7/30/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - WORKPLANS	Pilot Study / Treatability Workplan	5/22/2009

## Activities Conducted to Date Based on GeoTracker Info T0603704809

**Assessment last 5 years**

- 2007-ongoing: GW monitoring (10 wells)
- 2008 soil borings
- 2009 SVE wells
- 2009 Corrective Action Plan

**Remediation last 5 years**

- 2009 SVE pilot test

**Assessment older than 5 years**

- None

**Remediation older than 5 years**

- None



## Review Conclusions T0603704809

- Review indicates:
  - Initial investigation completed 2007-2009
  - Case was transferred from LA County to LA-RWQCB in 2008
  - Recent proposal for SVE will provide active remediation and, based on system effectiveness, a timeline for closure under existing remediation methodology
- Discussion:
  - System installation and operations schedule
  - Other data gaps to be filled in?
  - Closure timeline to be evaluated once system is operational

Not a Potential Closure Candidate, appears to be on track at present.

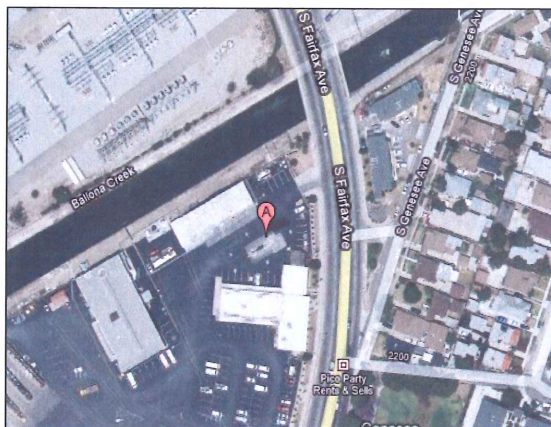
## IMPEDIMENTS TO CLOSURE T0603704809

as reported by regulatory agency

MOBIL #18-FV6 (T0603704809) - (MAP)		
3084 GAGE AVE E HUNTINGTON PARK, CA 90255 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-09382 CASEWORKER: <a href="#">MARYAM TAIEDI</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>INADEQUATE SOURCE CONTROL</b> • Other - On-going remediation.		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Fuel constituents concentration is above respective MCLs.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - On-going remediation.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> High concentration of fuel constituents.

# PALMS DISTRIBUTION HEADQUARTER (T0603700555)

## 2311 FAIRFAX AVE S, LOS ANGELES, CA 90016



Case Age: 23 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Mr. Dat Quach  
 (LADWP)  
 Potential Media Affected: Drinking water  
 supply aquifer  
 Current Land Use: Undetermined  
 Well Network: 32

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900160034  
 CASEWORKER: [DANIEL PIROTON](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF  
 CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears to have history of lack of oversight and RP involvement
- Large NAPL site
- GW contamination issue → Free product in GW
- Government entity site

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	2/23/2010
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	7/15/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/15/2009
RESPONSE - OTHER	Site Conceptual Model	4/15/2009	4/15/2009
RESPONSE - OTHER	Site Conceptual Model	1/15/2009	1/16/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2009	1/16/2009



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700555

### Assessment last 5 years

- Semi-annual GWM
- Well installation
- CAP
- SCM
- No investigation reports in GeoTracker

### Remediation last 5 years

- SVE/GWP&T
- No investigation reports in GeoTracker

### Assessment older than 5 years

- Initial subsurface investigation
- Well installations
- Soil vapor survey
- Pilot study
- Interim RAP
- No investigation reports in GeoTracker

### Remediation older than 5 years

- Product recovery pumping
  - By 1996 over 12,000 gallons of mobile NAPL were removed
  - No investigation reports in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603700555

as reported by regulatory agency

PALMS DISTRIBUTION HEADQUARTER (T0603700555) - (MAP)		
2311 FAIRFAX AVE S LOS ANGELES, CA 90016 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900160034 CASEWORKER: DANIEL PIROTTON LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG and benzene concentrations. Free product.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Soil vapor extraction and groundwater pump and treat. • Protect Designated Beneficial Uses - Elevated TPHG and benzene concentrations. Free product.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Concentrations above MCLs. Free product.

## Review Conclusions T0603700555

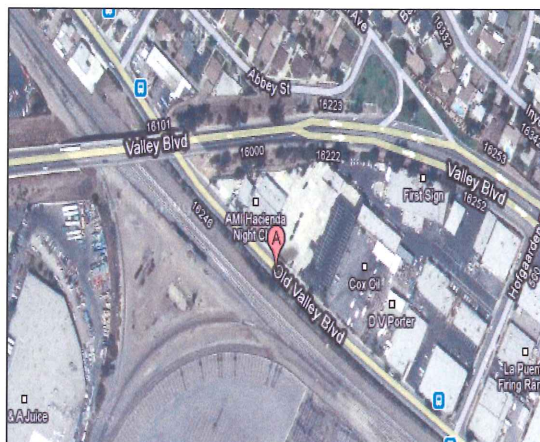
- Review indicates:
  - Large NAPL site → Residual source to groundwater likely extensive, i.e. immobile fraction.
  - Ongoing active remediation → SVE/GWP&T.
- Discussion:
  - Effectiveness of remediation to be evaluated
  - RP and GeoTracker compliance
  - Cleanup closure timeline

Not a Potential Closure Candidate, appears to be on track at present.



# MOBIL FORMER BULK PLANT #04-419 (T0603702788)

## 16300 OLD VALLEY BLVD, LA PUENTA, CA 91746



Case Age: 23 years

RP Identified by Regulator: Johnny J. Medrano  
(Mobil Oil Corp)

Primary COC: Gasoline

Media of Concern: Drinking water supply  
aquifer

Current Land Use: Parking/Vacant Lot

Well Network: 10

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-01520

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Large former bulk plant
- Three impacted groundwater zones
- Appears to have elevated TPH-g and benzene in GW

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/7/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/12/2010
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	1/12/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	2/16/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/23/2009
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	8/17/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702788

### Assessment last 5 years

- Semi-annual GWM
- Site conceptual model
- No investigation reports in GeoTracker

### Remediation last 5 years

- "Rotating" Dual phase extraction
  - Rebound monitoring in between
- Chemical injection proposed for 2010

### Assessment older than 5 years

- Initial subsurface investigation
- Monitoring well installations
- Soil-gas survey investigation
- Pump test
- DPE pilot test
- No investigation reports in GeoTracker

### Remediation older than 5 years

- Site/system removal
- Over excavation
- Dual phase extraction

# IMPEDIMENTS TO CLOSURE T0603702788

as reported by regulatory agency

MOBIL FORMER BULK PLANT # 04-419 (T0603702788) - (MAP)		
16300 OLD VALLEY BLVD LA PUENTE, CA 91746 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWDOCB (REGION 4) (LEAD) - CASE # 101820 CASEWORKER: <a href="#">ARINAC J. LAHNA</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AVILA</a>
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 9/17/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
GROUNDWATER IMPACTS		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - elevated benzene</li> </ul>		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Dual phase vapor extraction, Chemical injection</li> <li>Protect Designated Beneficial Uses - elevated benzene</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Concentrations above MCLs

## Review Conclusions T0603702788

- Review indicates:
  - Site was a large former bulk plant with wide spread impacts (former NAPL site). Currently a vacant lot.
  - Three groundwater zones impacted.
  - Complicated remediation implementation and monitoring.
  - Site has ongoing active DPE remediation.
  - Chemical oxidation alternative proposed for 2010.
- Discussion:
  - Effectiveness of remediation should be evaluated
  - Cleanup closure timeline (pending GW monitoring trend)

Not a Potential Closure Candidate at this time, appears to be on track



**ATLANTIC AVIATION (FORMER MERCURY SERVICES) (T0603701041)**

6851 IMPERIAL HWY W, WESTCHESTER, CA 90045



Case Age: 22 years

Primary COC: OTHER SOLVENT OR NON-PETROLEUM HYDROCARBON

RP Identified by Regulator: Joe West  
(Atlantic Aviation)

Potential Media Affected: Aquifer used for drinking water

Current Land Use: Airlines Cargo

Wells Network: 7

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900450152

CASEWORKER: DAVID M. BJOSTAD - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: eloy luna - SUPERVISOR: NONE SPECIFIED

**Possible Reasons Why This Case Is So Old**

- Appears to have years of gaps in between site activities
- As of Dec. 2009, free product still detected in one MW, and TPH-d and chloroform were also detected.
- Free product removal directed by agency in Feb. 2010
- Listed as "OTHER SOLVENT OR NON-PETROLEUM HYDROCARBON" release in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in August 2010



ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Annually	1/15/2011	
RESPONSE - REPORTS	Remedial Progress Report	7/15/2010	
ENFORCEMENT/ORDERS	Staff Letter	2/1/2010	2/1/2010
RESPONSE - REPORTS	Monitoring Report - Annually	1/15/2010	1/19/2010
RESPONSE - REPORTS	Remedial Progress Report	10/15/2009	10/26/2009
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	10/15/2009	10/26/2009
RESPONSE - REPORTS	CAP/RAP - Feasibility Study Report	10/15/2009	10/26/2009

**Activities Conducted to Date Based on GeoTracker Info**

T0603701041 (NOTE: Based on "Activities Report" in GeoTracker)

**Assessment last 5 years**

- Ongoing: GW monitoring (7 wells)
- 2009: Feasibility Study

**Remediation last 5 years**

- 2004: Interim remedial
- 2008-2009: Remedial

**Assessment older than 5 years**

- 2000-ongoing: GW monitoring
- 1998: Well installation

**Remediation older than 5 years**

- 2003: Interim remedial
- 1999-2008: Free product removal (approx 116-gal-gal removed from MW-5A)



# IMPEDIMENTS TO CLOSURE T0603701041

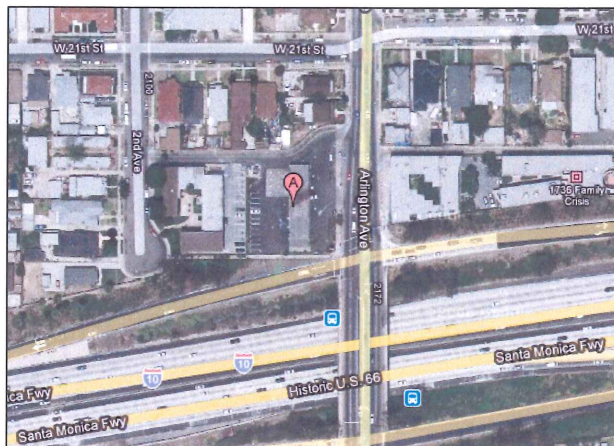
## as reported by regulatory agency

ATLANTIC AVIATION (FORMER MERCURY SERVICES) (T0603701041) - (MAP)		
6851 IMPERIAL HWY W WESTCHESTER, CA 90045 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900450152 CASEWORKER: DAVID M. BJOSTAD LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/20/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> • Feasible Source Control Not Performed - Adequate LNAPL removal not yet completed <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - LNAPL remains at one monitoring well.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Continue LNAPL recovery.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> LNAPL remains at one well

## Review Conclusions T0603701041

- Review indicates:
  - The site is an active UST facility (airport)
  - Free product detected in MW-5A from 1999-2009 (i.e., free product appears to have remained localized)
  - GW sampling on Dec 2009: maximum TPH-d and TPH-g detected in GW at 470-ug/L and at 53-ug/L, respectively, in MW-4A (NDs for TPH-g, Benzene, MTBE and TBA)
- Discussion:
  - GWM trend is downward, but product remains
  - Cleanup closure timeline will be based on remediation of product

Potential closure candidate, appears to be on track, no closeable now.

**MOBIL 18-LEG (T0603700608)****2121 ARLINGTON AVE S, JEFFERSON PARK, CA 90018****NOTE: Site is in EAOP****Case Age:** 23 years**Primary COC:** Gasoline**RP Identified by Regulator:** Emily Anderson  
(Exxon Mobil Refining & Supply)**Potential Media Affected:** Drinking water  
supply aquifer**Current Land Use:** Active 76 Station**Well Network:** 7**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900180098

CASEWORKER: [DAVID M. BJOSTAD](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Offsite impacts undefined
- Active SVE still effectively removing hydrocarbons
- GW contamination – above MCLs

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION/TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/15/2010
RESPONSE - REPORTS	Remedial Progress Report	1/15/2010	1/19/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/19/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/15/2009
RESPONSE - REPORTS	Remedial Progress Report	10/15/2009	10/15/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603700608

**Assessment last 5 years**

- Qtrly GWM
- SVE pilot study
- Additional subsurface investigation
- CAP/RAP-feasibility study

**Remediation last 5 years**

- Active SVE
  - Not yet asymptotic

**Assessment older than 5 years**

- Initial subsurface investigation
- Well installation
- CAP/RAP-feasibility study

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603700608

as reported by regulatory agency

MOBIL 18-LEG (T0603700608) - (MAP)		
2121 ARLINGTON AVE S JEFFERSON PARK, CA 90018 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900180098 CASEWORKER: DAVID M. BJOSTAD LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/25/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - to NE off-site</li> </ul>		
<b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Remaining Source Poses Threat to Groundwater - SVE ongoing since Dec 2008, not asymptotic</li> </ul>		
<b>PLUME INSTABILITY</b> <ul style="list-style-type: none"> <li>Verification Monitoring Not Complete - will need post-SVE GW monitoring</li> </ul>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - TPHg, benzene, MTBE, TBA</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Fill-in RI Data Gaps - GW data to NE</li> <li>Verify Remedial Action Effectiveness - through at least one year after remediation completed</li> <li>Remove / Reduce Source Mass - SVE ongoing</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	TPHg, benzene, MTBE, TBA

## Review Conclusions T0603700608

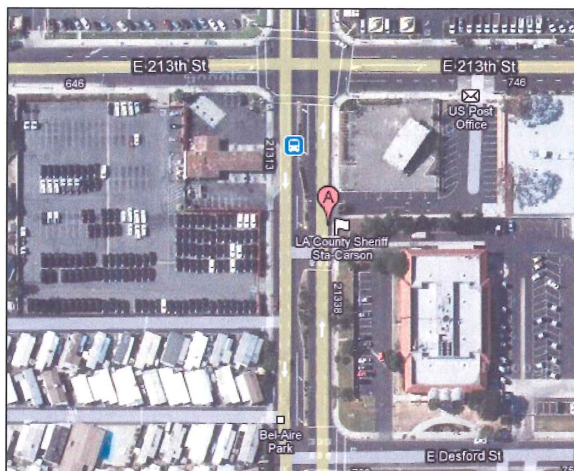
- Review indicates:
  - Site has ongoing active SVE remediation → not yet asymptotic
  - Offsite plume boundary undefined remains undefined to the NE of site
  - Post SVE monitoring required i.e. rebound/SVE effectiveness monitoring
  - Primary COCs in groundwater include benzene and MTBE
  - Site is currently an active gas station
- Discussion:
  - Effectiveness of remediation should be evaluated
  - Cleanup closure timeline should be evaluated

Potential for Closure Consideration pending remedial results and offsite assessment, appears to be on track



# LA CO FACILITIES MGM DEPT (T0603701679)

## 21356 AVALON BLVD S, CARSON, CA 90745



**Case Age:** 22 years  
**Primary COC:** Gasoline  
**RP Identified:** LA County  
**Current Land Use:** Commercial  
**Potential Media Effected:** Aquifer used for drinking water supply  
**Well Network:** 12

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 907450034  
**CASEWORKER:** MAGDY BAIADY - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Persistent free product in GW
- Persistent GW contamination
- Case was transferred between agencies
- Effectiveness of remediation

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Site Conceptual Model	4/19/2010
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	10/26/2009
RESPONSE - OTHER	Site Conceptual Model	10/15/2009
RESPONSE - OTHER	Site Conceptual Model	7/20/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009
RESPONSE - OTHER	Site Conceptual Model	4/15/2009
ENFORCEMENT/ORDERS	Staff Letter	2/25/2009
RESPONSE - OTHER	Site Conceptual Model	1/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009

## Activities Conducted to Date Based on GeoTracker Info (T0603701679)

### Assessment last 5 years

- Ongoing: GW monitoring
- 2007, 2008, 2009, 2010: SCMs
- 2006: Sensitive receptor survey
- 2004: Site conceptual model and plume model

### Remediation last 5 years

- 2009-ongoing: TPE
- 2008-ongoing: Remedial progress
- 2006: Remove free product

### Assessment older than 5 years

- 2004: Site conceptual model and plume model
- 2003-ongoing: GW monitoring
- 1992: Subsurface investigation and vapor extraction test

### Remediation older than 5 years

- 2005: CAP/RAP – Final remediation
- 2000: Remove free product

# IMPEDIMENTS TO CLOSURE (T0603701679)

as reported by regulatory agency

LA CO FACILITIES MGM DEPT (T0603701679) - (MAP)			
21356 AVALON BLVD S CARSON, CA 90745 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 907450034 <b>CASEWORKER:</b> MAGDY BAIADY LOS ANGELES COUNTY <b>CASEWORKER:</b> JOHN AWUJO	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/19/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - <i>Free products</i> <b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - <i>Free products</i> <b>PLUME INSTABILITY</b> • Groundwater Contamination Plume Not Stable or Decreasing - <i>Free Products</i> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - <i>Currently under remediation</i>			
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - <i>Cleanup free product</i>			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	
Groundwater	Already Impacted	free products	

GROUNDWATER MONITORING FREQUENCY	
# OF WELLS MONITORED - SEMI-ANNUALLY : 12	
REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:	
• Well Being Sampled During Remedial Action for Progress Assessment - <i>Under remediation</i> • Well Being Sampled For Free Product Evaluation and Reduction Verification - <i>Free products present</i>	

## Review Conclusions T0603701679

- Review indicates:
  - Previous investigation confirmed no off-site sources.
  - Site has persistent GW contamination (free product) in spite of remediation. Results from January 2010:

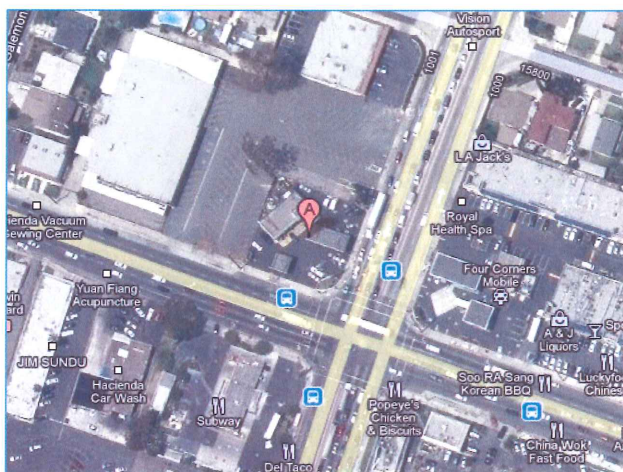
Contaminant	Maximum Concentration	Sample ID
TPH-g	87,000 µg/l	MW19
TPH-d	39,000 µg/l	MW19
Benzene	23,000 µg/l	MW19
Ethylbenzene	1,700 µg/l	MW19
Toluene	18,000 µg/l	MW19
Total Xylenes	6,500 µg/l	MW19
MTBE	620 µg/l	MW31
TBA	380 µg/l	MW31

- Discussion:
  - Effectiveness of current remediation - how long to reach Clean-Up Goals?
  - Concentrations indicative of significant remaining source – consider more robust source-zone remediation e.g. excavation, injection, etc.
- Not a Potential Closure Candidate, appears to be on track



# SHELL WIC 204-4190-0204 (T0603702922)

1031 HACIENDA BLVD S, HACIENDA HEIGHTS, CA 91745



Case Age: 22 years

Primary COC: Solvents ←

RP Identified: Shell Oil Products US

Potential Media Effected: Aquifer used for drinking water supply

Current Land Use: Auto Service

Well Network: 18

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-03526

CASEWORKER: [HA D. NGUYEN](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



## Possible Reasons Why This Case Is So Old

- Little activity between 1989 and 2000
- Persistent GW contamination
- Remedial effectiveness
- Possible off-site source contribution

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	4/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	1/15/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	10/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009

## Activities Conducted to Date Based on GeoTracker Info (T0603702922)

### Assessment last 5 years

- Ongoing: GW monitoring
- 2006 – 2010: Site Conceptual Models

### Remediation last 5 years

- 2006-ongoing: Dual phase extraction
- 2006: SVE with Other

### Assessment older than 5 years

- 1988-ongoing: GW monitoring
- 2002 -- 2005: Site Conceptual Models
- 2003: Soil and water investigation, UST sampling, sensitive receptor report
- 1999: Phase II Site assessment
- 1988-1989: Site assessment

### Remediation older than 5 years

- 2003-ongoing: Remediation
- 2001: Initial site remediation
- 1988-1992: Separate phase HC removal



# IMPEDIMENTS TO CLOSURE (T0603702922)

as reported by regulatory agency

SHELL WIC 204-4190-0204 (T0603702922) - (MAP)		
1031 HACIENDA BLVD S HACIENDA HEIGHTS, CA 91745 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-03526 CASEWORKER: HA D. NGUYEN LOS ANGELES COUNTY CASEWORKER: JOHN AWWJO
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 10/14/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
• Groundwater Impacted Above Other Cleanup Goal - Exceed MCLs.		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Remove / Reduce Source Mass - DPE system was being operated since June 2006.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	significantly with benzene, MTBE and TBA.

## Review Conclusions T0603702922

- Review indicates:
  - Multiple phases of investigation
  - Active remediation (DPE), rebound test proposed
  - Benzene, MTBE, TBA still above MCLs, but exhibit a downward trend
  - Possible offsite source for MTBE
  - Adjacent site that is potential comingled plume source is not well defined, but active investigations are in progress
- Discussion:
  - Cleanup closure timeline needs to be looked at in a CSM report
  - Effectiveness of current remediation should be evaluated
  - Off-site source and other data gaps are possible for this site

Potential Closure Consideration pending GWM trend, appears on track

# SHELL STATION (T0603701203)

3500 CENTINELA AVE S, LOS ANGELES, CA 90066



**Case Age:** 21 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Brad

Boschetto (Equiva Services LLC)

**Potential Media Affected:** Drinking water supply well

**Current Land Use:** Chevron Station (Google Map)

**Well Network:** 6

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900650052

CASEWORKER: [JAY HUANG](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

## Possible Reasons Why This Case Is So Old

- Appears to have years of gap in oversight at the beginning of the case
- Offsite plume
- Near Charnock Well Field MTBE site
- 3 year gap in SVE operation (06-09)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <span>Show All Activities</span>		<input type="button" value="Go"/>	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010	4/15/2010		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	1/19/2010		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009	10/15/2009		
RESPONSE - REPORTS	<a href="#">Pilot Study/ Treatability Report</a>	7/15/2009	7/15/2009		
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/15/2009		

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701203

### Assessment last 5 years

- Quarterly GWM
- CAP
- Pilot/treatability study
- Well installation
- Apparent missing reports?

### Remediation last 5 years

- Active SVE

### Assessment older than 5 years

- Initial investigation
- Apparent missing reports?

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603701203

as reported by regulatory agency

SHELL STATION (T0603701203) - (MAP)		
3500 CENTINELA AVE S LOS ANGELES, CA 90066 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 900660052 <b>CASEWORKER:</b> JAY HUANG LOS ANGELES, CITY OF <b>CASEWORKER:</b> eloy luna
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - The RP is conducting SVE to clean up the vadose zone		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - clean up the vadose zone to reduce the threat to Charnock wellfield		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Municipal Well Groundwater	<b>TIME FRAME FOR IMPACT</b> 1-10 Years Already Impacted	<b>COMMENTS</b> 4019 ft. to production wells since 1998

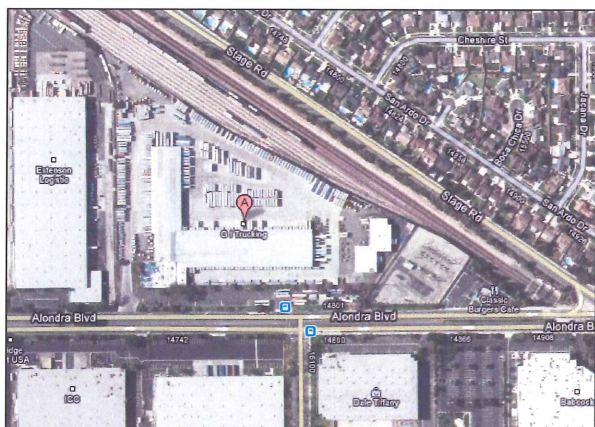
GROUNDWATER MONITORING FREQUENCY
# OF WELLS MONITORED - QUARTERLY : 5, SEMI-ANNUALLY : 1
REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:
• Other - This is a Charnock MTBE PRP site requiring quarterly schedule

## Review Conclusions T0603701203

- Review indicates:
  - Appears to have missing reports in GeoTracker
  - Site has ongoing active SVE after 3-years of gap in SVE operations (2006-2009)
  - Source to groundwater reportedly still present
  - Site is an active gas station
  - Near Charnock Well Field MTBE site
    - Well field approximately 4,000 feet from site
    - Groundwater plume offsite
- Discussion:
  - Cleanup closure timeline

Potential Closure Candidate pending remediation results, on track



**G I TRUCKING CO (T0603701540)****14727 ALONDRA BLVD, LA MIRADA, CA 90638****Case Age:** 22 years**Primary COC:** Gasoline**RP Identified by Regulator:** Estes Terminal of California, LLC**Potential Media Affected:** Aquifer used for drinking water supply**Current Land Use:** Commercial Lot**Well Network:** 16**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 906380116**CASEWORKER:** HA D. NGUYEN - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES COUNTY

**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Multiple USTs removals/sources
- Potential offsite contamination
- NAPL case
- GW plume not fully delineated
- Large industrial site, almost all paved
- Free product in GW

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	CAP/RAP - Other Report	6/30/2010	6/30/2010
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	1/13/2010
RESPONSE - REPORTS	Site Assessment Report	10/15/2009	10/15/2009
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	7/14/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annual	7/15/2009	7/14/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/15/2009
RESPONSE - OTHER	Site Conceptual Model	4/15/2009	4/15/2009

**Activities Conducted to Date Based on GeoTracker Info****T0603701540****Assessment last 5 years**

- Ongoing: GW monitoring (16 wells)
- 2008: Proposed soil-gas (WP)
- 2007: Potential off-site source assessment

**Remediation last 5 years**

- 2007-2008: Free product removal
- 2007: Interim soil remediation at shallow zone (1,998-gal HC removed)

**Assessment older than 5 years**

- 2002-2008: Multiple SCMs
- 1999, 2001-2003: GW well installation

**Remediation older than 5 years**

- 2006:-2007 Free product recovery- 13,409-gal recovered
- 2006-2007: SVE system (5,245-gal removed)
- 2000-2005: Free phase petroleum HC (product recovery) operations - vacuum truck

# IMPEDIMENTS TO CLOSURE T0603701540

## as reported by regulatory agency

G I TRUCKING CO. (T0603701540) - (MAP)		
14727 ALONDRA BLVD LA MIRADA, CA 90638 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RIIOCB (REGION 4) (LEAD) - CASE #: 906380116 <b>CASEWORKER:</b> HA D. NGUYEN LOS ANGELES COUNTY <b>CASEWORKER:</b> JOHN LAWUJO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/28/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> Remaining Source Poses Threat to Groundwater - Impacted soils. <b>GROUNDWATER IMPACTS</b> Groundwater Impacted Above Other Cleanup Goal - Above MCLs. Other - Free product.		
<b>BENEFITS OF ADDITIONAL WORK</b> Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Additional Investigation was going to characterize the source(s). Remove / Reduce Source Mass - Current free product removal: 702 gallons of HC since Oct. 06.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	significantly with BTEX and MTBE.

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 16

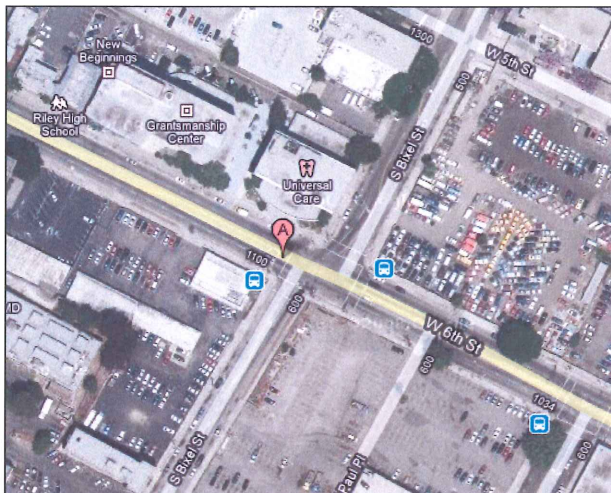
## Review Conclusions T0603701540

- Review indicates:
  - Site was a shipping terminal and has operated as a fuel dispensing system since 1976. Site is almost all pavement or concrete.
  - Shallow GW at, or near, the site is not being used as a source of drinking water, irrigation water, or for other beneficial uses.
  - Site location is within industrial use area with other UST cases.
  - Model indicated that GW plume beneath site has reached steady-state conditions.
  - Report indicated off-site source and ASTs on-site may have contributed to the contamination.
- Discussion:
  - Review SCM and long term goals against current remedial approach
  - Review indoor air risk (now and future)
  - Continue to remove and monitor product levels
- Not a Potential Closure Candidate, appears on track



# GOOD SAMARITAN HOSPITAL (T0603700594)

1102 6<sup>TH</sup> ST W, LOS ANGELES, CA 90017



**Case Age:** 20 years

**Primary COC:** Other Solvent or Non-Petroleum Hydrocarbon

**RP Identified by Regulator:** Andrew M. Taylor (Pacific Bell)

**Potential Media Affected:** Drinking water supply aquifer

**Current Land Use:** Hospital Building

**Well Network:** 12

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900170143

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



## Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement at the beginning of case
- No active remediation has been implemented
- GW contamination issue remains

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	7/13/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	11/16/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	10/15/2009	8/10/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	9/18/2009	9/18/2009
RESPONSE - REPORTS	<a href="#">Pilot Study/ Treatability Report</a>	7/30/2009	7/30/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009	6/23/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700594

### Assessment last 5 years

- Semi-annual GWM
- Monitoring well installations
- Pilot/treatability study
- Few investigation reports in GeoTracker
- Risk assessment in progress
- Vapor intrusion evaluation in progress

### Remediation last 5 years

- Multiphase pilot test
- Few investigation reports in GeoTracker

### Assessment older than 5 years

- Initial subsurface investigation
- Monitoring well installations
- Few investigation reports in GeoTracker

### Remediation older than 5 years

- None
- Few investigation reports in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603700594

## as reported by regulatory agency

GOOD SAMARITAN HOSPITAL (T0603700594) - (MAP)		
1102 006TH ST W LOS ANGELES, CA 90017 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900170143 CASEWORKER: <a href="#">ARMAN TOUMARI</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ESI)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/10/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - Elevated concentrations of petroleum constituents and chlorinated VOCs in groundwater		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated concentrations of petroleum constituents and chlorinated VOCs in groundwater		
<b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Well 02S131W10H03S is about 18349 ft away from the site.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Elevated concentrations of petroleum constituents and chlorinated VOCs in groundwater		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Elevated concentrations of petroleum constituents and chlorinated VOCs in groundwater

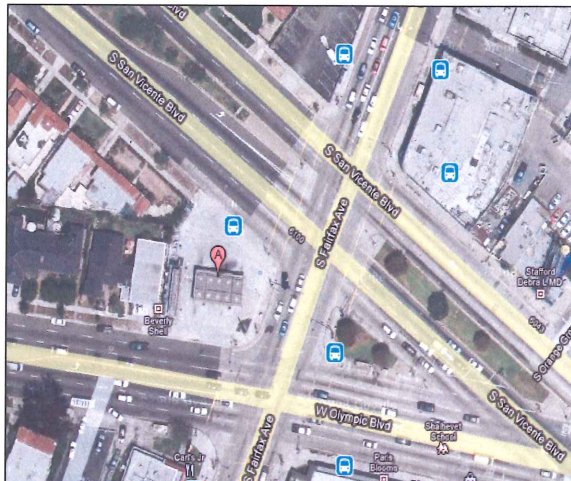
## Review Conclusions T0603700594

- Review indicates:
  - Very high dissolved phase concentrations remaining → e.g. 17,000 ppb benzene in groundwater. Concentrations indicative of a (former?) NAPL site.
  - Active remediation still in development/testing stage
  - RP has reportedly proposed to perform the following tasks:
    - conduct risk assessment
    - conduct vapor intrusion evaluation
  - RP has also reported that site redevelopment (RD) is pending; to include underground parking i.e. large scale source removal with GW P&T
- Discussion:
  - Cleanup closure timeline should be evaluated, including next steps.

Potential for case closure dependent on remedial efforts, but not soon

# SHELL #204-1944-0100 (T0603703277)

## 3801 SEPULVEDA BLVD S, CULVER CITY, CA 90232



**Case Age:** 19 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Joe Lentini (Equiva Services)

**Potential Media Affected:** Drinking water supply well

**Current Land Use:** Shell Gas Station

**Well Network:** 22

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-07099

CASEWORKER: [WEIXING TONG](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Part of Charnock Well Field MTBE investigation area, monitoring as potential contributor
- Missing earlier reports
- GW contamination persists, but going down

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2010
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	5/3/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	8/20/2009
OTHER REGULATORY ACTIONS	<a href="#">Site Visit / Inspection / Sampling</a>	8/3/2009

## Activities Conducted to Date Based on GeoTracker Info T0603703277

### Assessment last 5 years

- Semi-annual GWM on 22 wells and Qrtly GWM on 15 wells
  - Remedial effectiveness monitoring
  - Address Charnock MTBE site
- MTBE investigation

### Remediation last 5 years

- GWP&T
  - Not reached asymptotic state

### Assessment older than 5 years

- Initial subsurface investigation
- Well installations
- No historical data in GeoTracker

### Remediation older than 5 years

- GWP&T



# IMPEDIMENTS TO CLOSURE T0603703277

## as reported by regulatory agency

**SHELL #204-1944-0100 (T0603703277) - (MAP)**

3801 SEPULVEDA BLVD S  
CULVER CITY, CA 90232  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-07099  
CASEWORKER: [WEIXING TONG](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AWUJO](#)

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**

**GROUNDWATER IMPACTS**

- Groundwater Will Not Meet Relevant WQOs Before the Beneficial Use of the Groundwater is Needed - benzene, MTBE and TBA are above MCL or NL

**WELL IMPACTS**

- Municipal Wells Impacted - five production wells in Charnock well field were impacted

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - RP is conducting pump and treat for groundwater cleanup
- Restore Beneficial Uses - Charnock well field has been shutdown

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	Already Impacted	5 production wells in Charnock well field have been impacted
Groundwater	Already Impacted	benzene, MTBE and TBA are above MCL or NL

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - QUARTERLY : 15, SEMI-ANNUALLY : 22

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Well Being Sampled During Remedial Action for Progress Assessment - groundwater pump and treat system is operating at the site
- Other - The site is within Charnock Well Field MTBE Investigation area

## Review Conclusions T0603703277

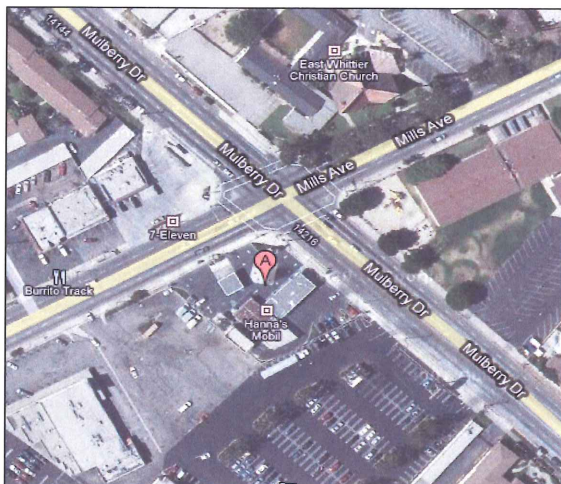
- Review indicates:
  - Site is currently an active gas station
  - Older reports apparently missing from GeoTracker
  - Ongoing GWP&T from large well network → not asymptotic yet
  - Near by Charnock Well Field wells impacted with MTBE
  - Monitoring to determine if a source to this site now or in future
    - Unclear at this time if Shell has been identified as RP for Charnock site
- Discussion:
  - Latest GW monitoring results
  - Consider cleanup closure and timeline, what will be necessary to get case to closure?

Potential closure candidate (pending GWM results and trend)



# MOBIL #18-E45 (FORMER #11-E45) (T0603702878)

## 14206 MULBERRY DR, WHITTIER, CA 90604



**Case Age:** 19 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Andrea Gray (Exxon Mobil Oil Corp)

**Potential Media Affected:** Drinking water supply aquifer

**Current Land Use:** Hannah Mobil/U-Haul

**Well Network:** 14

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-02988

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- GW contamination (elevated benzene)
- Site conditions changed (i.e., GW elevations)
- No active remediation has occurred since 2002

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Site Conceptual Model	10/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	10/15/2010
RESPONSE - OTHER	Site Conceptual Model	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2010
RESPONSE - OTHER	Site Conceptual Model	1/15/2010

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702878

### Assessment last 5 years

- Semi-annual GWM
- Site conceptual model

### Remediation last 5 years

- Groundwater pump outs only
  - Due to inability to negotiate access and subsequent reduction in overall concentrations, agency agreed that active remediation is not required

### Assessment older than 5 years

- Initial subsurface investigation
- Monitoring well installations
  - Including SVE & offsite wells
- Soil gas survey investigation
- Vacuum extract test
- CPT/ROST/AS/GWP&T pilot tests

### Remediation older than 5 years

- UST system replacement
- Groundwater “pump outs”
- Dual phase extraction
  - Shut down due to change in groundwater elevations i.e. submerged screens

# IMPEDIMENTS TO CLOSURE T0603702878

## as reported by regulatory agency

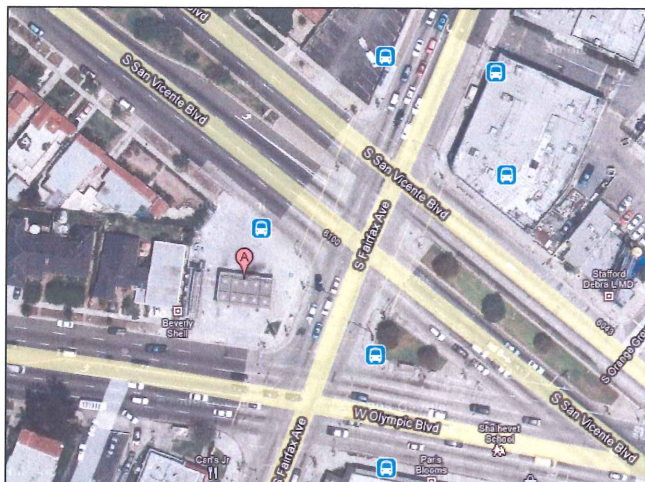
MOBIL #18-E45 (FORMER #11-E45) (T0603702878) - (MAP)		
14206 MULBERRY DR WHITTIER, CA 90604 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWGCB (REGION 4) (LEAD) - CASE # 1-02988 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - HC conc. are high</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - Continue GW sampling &amp; monitoring</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> HC in GW

## Review Conclusions T0603702878

- Review indicates:
  - Site is currently an active gas station
  - Robust investigations and pilot tests have been conducted
  - Initial active remediation was ceased due to significant change in groundwater elevations, i.e. submerged screens
  - Lack of access agreements and a decreasing trend in COC concentrations in groundwater led to agency not requiring remediation to resume, utilizing pumpouts only
  - Benzene primary concern; residual still in the 3,000 ug/L range
- Discussion:
  - Need and benefit of remediation, or continue GW monitoring
  - Cleanup closure timeline to be evaluated

Not a Potential Closure Candidate, appears to be on track



**SHELL (T0603701109)****6101 OLYMPIC BLVD, LOS ANGELES, CA 90048**

Case Age: 18 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Shell Oil Company  
 Potential Media Affected: Soil  
 Current Land Use: Shell Gas Station

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900480098

CASEWORKER: [DANIEL PIROTON](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF - CASE #: 30466

CASEWORKER: [TERRENCE PALMER](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Case was transferred between agencies (LAFD and LA-RWQCB), limited oversight activities
- No case/site historical information
- Extent of contamination unknown - site assessment (GWM) has only begun

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010	4/13/2010
RESPONSE - OTHER	<a href="#">4th Status Report</a>	1/15/2010	1/13/2010
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	10/15/2009	10/15/2009
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	7/13/2009	7/13/2009
RESPONSE - OTHER	<a href="#">1st status 2009 report</a>	4/15/2009	4/7/2009
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2009	12/7/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/13/2008	11/13/2008
LEAK ACTION	<a href="#">Leak Reported</a>	10/25/1991	
LEAK ACTION	<a href="#">Leak Discovery</a>	9/7/1988	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701109

**Assessment last 5 years**

- 2008-ongoing: Quarterly status report

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 2003: 4 soil samples taken during dispenser upgrade

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603701109

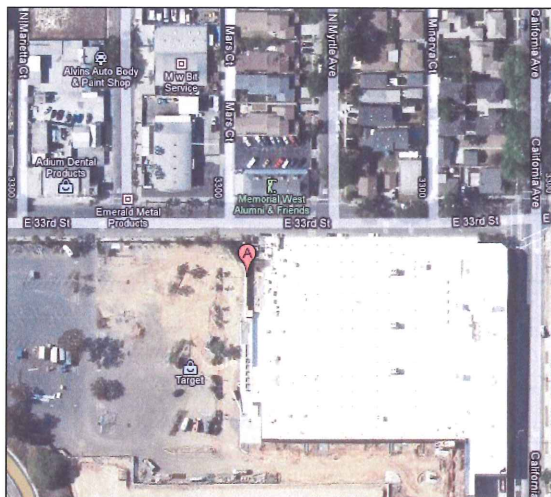
## as reported by regulatory agency

SHELL (T0603701109) - (MAP)		
6101 OLYMPIC BLVD LOS ANGELES, CA 90048 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900480098 CASEWORKER: <a href="#">DANIEL PIROTTON</a> LOS ANGELES, CITY OF - CASE #: 30466 CASEWORKER: <a href="#">TERRENCE PALMER</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - There is no groundwater data at this time.</li> <li>Other - New case.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Protect Designated Beneficial Uses - Impact to groundwater not known.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> New case.

## Review Conclusions T0603701109

- Review indicates:
  - Limited reports/documents in GeoTracker. No historical case information.
  - In 2008, case was transferred from LA Fire Dept to LA-RWQCB.
  - The site is currently an operating gas station → if existing sensitive receptors are at risk from this site, they may have already been impacted.
- Discussion:
  - Next step → cleanup closure timeline, next steps, detailed site conceptual model?

Not a Potential Closure Candidate

**TARGET STORE #T-292 (T0603701871)****950 33<sup>RD</sup> ST E, SIGNAL HILL, CA 90807****Case Age:** 18 years**Primary COC:** Gasoline**RP Identified by Regulator:** Marilyn Guthrie  
(Tesoro Refining Marketing Supp)**Potential Media Affected:** Aquifer used for  
drinking water supply**Current Land Use:** Target – no street view**Wells Network:** 18**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: I-11132**CASEWORKER:** NHAN BAO - **SUPERVISOR:** NONE SPECIFIED  
LONG BEACH/SIGNAL HILL, CITIES OF - CASE #: UNK**Possible Reasons Why This Case Is So Old**

- Extent of GW plume remains undefined
- Free product in GW
- Source of contamination may still be on-site

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2011		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	4/19/2010	
RESPONSE - REPORTS	Soil and Water Investigation Report	7/15/2010		
ENFORCEMENT / ORDERS	Staff Letter	6/9/2010	6/9/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	4/19/2010	
RESPONSE - WORKPLANS	Pilot Study / Feasibility Workplan	7/15/2009	7/7/2009	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	10/21/2009	
ENFORCEMENT / ORDERS	Staff Letter	6/15/2009	6/15/2009	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	4/15/2009	4/13/2009	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	10/15/2008	10/15/2008	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701871

**Assessment last 5 years**

- Ongoing: GW monitoring (18 wells)
- 2009: Additional GW borings
- 2008: Static soil gas survey

**Remediation last 5 years**

- 2007-2009: SVE (soil)
- 2005: Free product removal
- Unknown: In-situ bioremediation

**Assessment older than 5 years**

- None

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603701871

## as reported by regulatory agency

TARGET STORE #T-292 (T0603701871) - (MAP)								
950 033RD ST E SIGNAL HILL, CA 90807 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # I-11132 CASEWORKER: <a href="#">NHAN BAO</a> LONG BEACH/SIGNAL HILL, CITIES OF - CASE # UNK						
Summary	Closure Review	Cleanup Status History						
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>								
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - <i>Additional subsurface investigation is needed south of the site.</i></li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Background - <i>Free product is still present beneath the site.</i></li> </ul> <b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - <i>The onsite SVE system is effectively removing the petroleum hydrocarbon contamination beneath this site. Free product removal is ongoing. The RP submitted a workplan to determine the lateral extent of the free product at the former source area.</i></li> </ul> <b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b> <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>Free product is still present beneath the site.</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Already Impacted	Free product is still present beneath the site.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Groundwater	Already Impacted	Free product is still present beneath the site.						

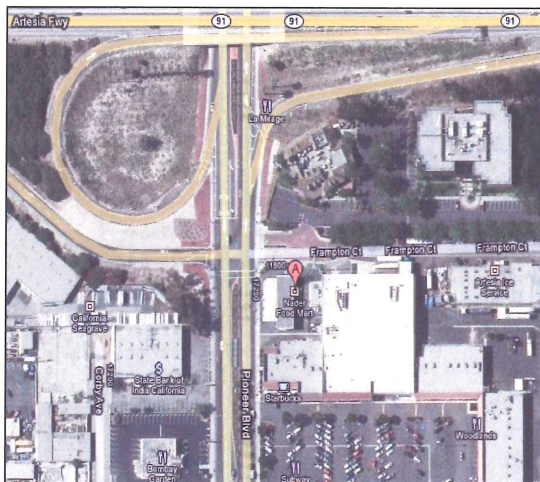
## Review Conclusions T0603701871

- Review indicates:
  - Free product has decreased steadily in GW – remediation (SVE).
  - Extent of GW plume south of the site remains undefined.
  - On June 2010, regulator sent a directive letter to RP to take corrective action and concurring with the proposed remediation and activities to (1) assess the lateral extent of LNAPL in vicinity of MW-1A, and (2) to evaluate the effectiveness and feasibility of DPE as a source area remedial technology.
- Discussion:
  - Complete GW plume assessment
  - Evaluate remediation effectiveness to move case towards cleanup closure

Not a Potential Closure Candidate, appears to be on track

# MOBIL #18-GP9 (FORMER #11-GP9) (T0603702870)

## 17122 PIONEER BLVD S, ARTESIA, CA 90701



**Case Age:** 18 years

**Primary COC:** Other Solvent or Non-Petroleum Hydrocarbon – **GeoTracker appears incorrect**

**RP Identified by Regulator:** Gene Ortega (Exxon Mobil Oil Corp)

**Potential Media Affected:** Drinking water supply aquifer

**Current Land Use:** Mobile Station/Nader Foodmart

**Well Network:** ? - **GeoTracker is not up to date**

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-02871

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	10/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2009



### Possible Reasons Why This Case Is So Old

- Lack historical data in GeoTracker
- Investigations ongoing → extent of contamination undefined
- Elevated GW contamination

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702870

### Assessment last 5 years

- MTBE investigations
- Vapor sampling
- CAP/RAP
- Site conceptual model
- Additional offsite investigation proposed for 2010

### Remediation last 5 years

- Groundwater extraction
- Dual-phase extraction

### Assessment older than 5 years

- Initial investigation reportedly "lost"
- VEW/MW well installation
- SVE pilot test
- Observation well installation

### Remediation older than 5 years

- Over-excavation of UST pit
- Groundwater extraction
- Dual-phase extraction



# IMPEDIMENTS TO CLOSURE T0603702870

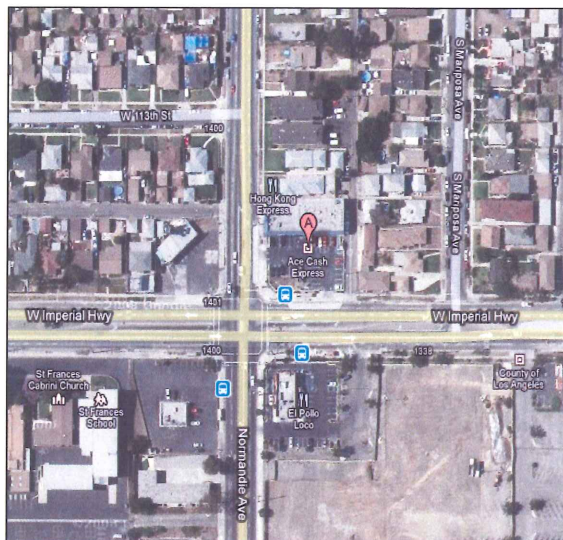
## as reported by regulatory agency

MOBIL #18-GP9 (FORMER #11-GP9) (T0603702870) - (MAP)		
17122 PIONEER BLVD S ARTESIA, CA 90701 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: I-02871 CASEWORKER: <a href="#">NHAN BAO</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	<a href="#">Cleanup Status History</a> <a href="#">Regulatory Activities</a> <a href="#">Environmental Data (ES)</a> <a href="#">Site Maps / Documents</a> <a href="#">Community Involvement</a>
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/27/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - <i>The extent of the groundwater contamination has not been fully defined.</i>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Remove / Reduce Source Mass - <i>Need to reduce the contamination in the groundwater.</i>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	High MTBE concentration in the groundwater.

## Review Conclusions T0603702870

- Review indicates:
  - Site is currently an active gas station
  - Lack historical site information in GeoTracker
  - Site has ongoing active remediation (Groundwater Pump and Treat)
  - Additional offsite subsurface investigation proposed for 2010
  - Fuel oxygenate case → inverse concentration relationship with TBA indicates MTBE degradation is occurring
- Discussion:
  - Review latest GWM results and trend
  - Cleanup closure consideration and timeline should be evaluated

Potential closure candidate in a few years (pending GWM trend), appears to be on track

**EXXON #7-3591 (T0603702884)****1377 IMPERIAL HWY W, ATHENS, CA 90044**

**Case Age:** 19 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** Felicia Jones (Exxon Mobil Oil Corp)  
**Potential Media Affected:** Drinking water supply Aquifer  
**Current Land Use:** Commercial Complex  
**Well Network:** 15

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-03027  
**CASEWORKER:** MAGDY BAIADY - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO

**Possible Reasons Why This Case Is So Old**

- GW contamination → current levels still exceeds MCLs
- Site was redeveloped into commercial use

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	4/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	
RESPONSE - WORKPLANS	Interim Remedial Action Plan	2/11/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	

## Activities Conducted to Date Based on GeoTracker Info T0603702884

**Assessment last 5 years**

Multiple well installation phases

- On- and offsite locations
- Well reinstallation post site redevelopment
- Interim RAP
- Semi-annual GWM

**Remediation last 5 years**

- HIT DPE pilot test
  - High intensity test
- 2009 HIT 7-day DPE operations

**Assessment older than 5 years**

- System removal
- Initial subsurface investigation
- Monitoring & DPE well installation
- Historical data missing from GeoTracker

**Remediation older than 5 years**

- Passive NAPL bailing
- Dual-phase extraction pilot test



# IMPEDIMENTS TO CLOSURE T0603702884

## as reported by regulatory agency

EXXON #7-3591 (FORMER) (T0603702884) - (MAP)		
1377 IMPERIAL HWY W ATHENS, CA 90044 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # I-03027 CASEWORKER: <a href="#">MAGDY RAJADY</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWULUO</a>
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 8/20/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>BENEFITS OF ADDITIONAL WORK</b> • Verify Remedial Action Effectiveness - <i>Cleanup in progress</i>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> GW contaminated

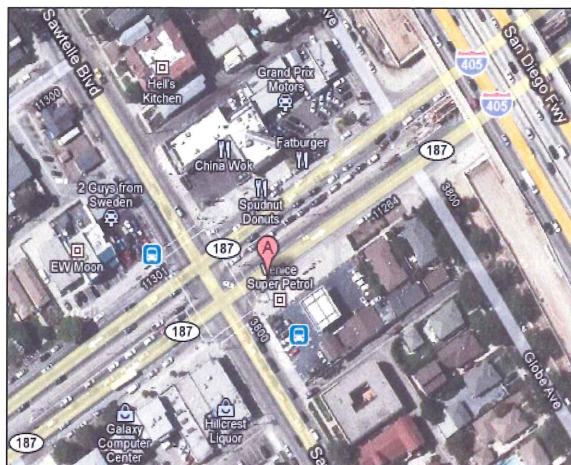
## Review Conclusions T0603702884

- Review indicates:
  - Site has been redeveloped into a commercial center
  - Residual NAPL is an ongoing source to groundwater
  - Ongoing active remediation, i.e. HIT DPE completed late 2009
  - Two groundwater zones → shallow zone often dry; reduction in trend data/clarity
  - Redeveloped site; additional delay → many wells damaged requiring reinstallation at a later date
- Discussion:
  - Effectiveness of current remediation needs to be evaluated
  - Cleanup closure timeline and projections should be made in CSM

Potential closure candidate pending post remediation effectiveness, appears to be on track

# EXXON #7-9477 (FORMER) (T0603703278)

## 11284 VENICE BLVD, CULVER CITY, CA 90230



**Case Age:** 18 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Andrew Gray (Exxon Mobil Environmental Service)

**Potential Media Affected:** Drinking water supply wells

**Well used for Current Land Use:** Venice Super Petrol

**Well Network:** 19

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-07100

CASEWORKER: [WEIXING TONG](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Part of Charnock Well Field MTBE investigation area with monitoring for potential contributors
- GW contamination → MTBE and TBA levels

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	
RESPONSE - REPORTS	Remedial Progress Report	11/15/2009	



## Activities Conducted to Date Based on GeoTracker Info T0603703278

### Assessment last 5 years

- Quarterly GWM
  - review includes adjacent Charnock Well Field MTBE Investigation area
- Shallow aquifer investigation

### Remediation last 5 years

- In-Situ Chemical Oxidation

### Assessment older than 5 years

- Apparent missing files in GeoTracker?

### Remediation older than 5 years

- Apparent missing files in GeoTracker?



# IMPEDIMENTS TO CLOSURE T0603703278

## as reported by regulatory agency

EXXON #7-9477 (FORMER) (T0603703278) - (MAP)		
11284 VENICE BLVD CULVER CITY, CA 90230 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 1-07100 CASEWORKER: <a href="#">WEIXING TONG</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWLIJO</a>
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 7/27/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Will Not Meet Relevant WQOs Before the Beneficial Use of the Groundwater is Needed - elevated MTBE and TBA concentrations <b>WELL IMPACTS</b> • Municipal Wells Impacted - 5 production wells in Charnock Well Field have been impacted		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - RP will perform active remediation for groundwater cleanup		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Municipal Well Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted Already Impacted	<b>COMMENTS</b> 5 production wells in Charnock Well Field have been impacted elevated MTBE and TBA concentrations

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - QUARTERLY : 19

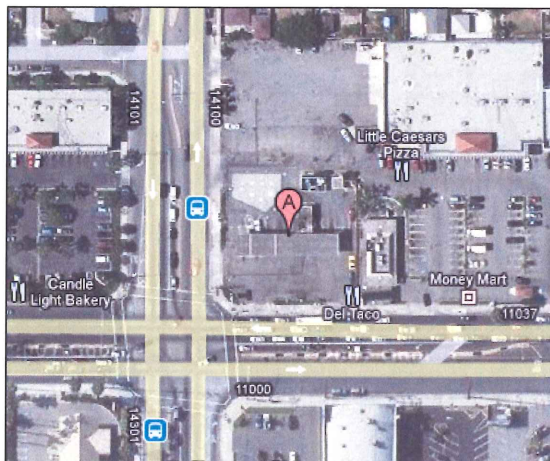
REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Other - The site is within Charnock Well Field MTBE Investigation area

## Review Conclusions T0603703278

- Review indicates:
  - Site is currently an operating gas station
  - Primarily a MTBE/TBA case
  - Site is monitored as a potential contributor to the Charnock well
  - Older reports apparently missing from GeoTracker
  - Unclear if any earlier active remediation had occurred
  - Near Charnock Well Field wells impacted with MTBE
- Discussion:
  - Effectiveness of remediation → current results and trend needs to be evaluated
  - Cleanup closure timeline should be evaluated in CSM

Not a Potential Closure Candidate, but appears to be on track

**MOBIL #18-GG4 (T0603704589)****11009 ROSECRANS AVE E, NORWALK, CA 90650****Case Age:** 17 years**Primary COC:** Aviation**RP Identified by Regulator:** Felicia F.Jones (Exxon Mobil Oil Corp)**Potential Media Affected:** Drinking water supply aquifer/ production well**Current Land Use:** Norwalk Mobil**Well Network:** 15**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-02210

CASEWORKER: [HA D. NGUYEN](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 002133-002210

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- GW contamination levels too high, especially for TBA
- Production well potentially at risk

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Site Conceptual Model	4/15/2010	
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
RESPONSE - REPORTS	Remedial Progress Report	7/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704589

**Assessment last 5 years**

- Semi-annual GWM
- Site conceptual model
- Apparent missing reports?

**Remediation last 5 years**

- Soil vapor extraction
- Groundwater P&T
- Apparent missing reports?

**Assessment older than 5 years**

- Initial subsurface investigation
- Monitoring well installation
- SVE well installation
- SVE pilot test
- CAP/RAP-final remedial plan
- Apparent missing reports?

**Remediation older than 5 years**

- System upgrade
- System removal
- Soil excavation
- Apparent missing reports?



# IMPEDIMENTS TO CLOSURE T0603704589

## as reported by regulatory agency

MOBIL 18-GG4 (T0603704589) - (MAP)		
11009 ROSECRANS AVE E. NORWALK, CA 90650 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE # R-02210 CASEWORKER: <a href="#">HA D. NGUYEN</a> LOS ANGELES COUNTY - CASE # 002133-002210 CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ES)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/20/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Above MCLs.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - SVE/GWPT system was being operated at the site since May 06 and has removed 115 lbs of HC to date.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	with MTBE and TBA.

## Review Conclusions T0603704589

- Review indicates:
  - Site is currently an active gas station.
  - Apparent missing historical reports
  - Offsite plume access issues
  - Active remediation, SVE/GWP&T, began in 2006 → residual TBA in groundwater is primary COC (~24,000 ppb, 1999)
  - Production well 1,320 feet from site → potential to impact this well requires additional monitoring
- Discussion:
  - Effectiveness of remediation need to continue to be evaluated
  - Cleanup closure timeline to be evaluated.

Not a potential closure candidate, on track

**Well Network: 19**

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

- High source-area concentrations remain
- Currently undergoing remediation
- Site might have been redeveloped
- Does not appear to have much site activities at the beginning of case



ACTIVITIES REPORT		ACTIVITY TYPE FILTER:	Show All Activities
<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	8/25/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	7/15/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	5/25/2010	
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	4/21/2010	
RESPONSE - REPORTS	<a href="#">Risk Assessment Report</a>	4/19/2010	

NOTE: Data queried from GeoTracker and reviewed in August 2010

- No remediation reports available on GeoTracker
- Dual Phase Extraction
- Soil Vapor Extraction



# IMPEDIMENTS TO CLOSURE T0603705396

## as reported by regulatory agency

FAST GAS #538/TARGET T-290 (T0603705396) - (MAP)		
2029 REDONDO BEACH BLVD W GARDENA, CA 90247 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-23243 CASEWORKER: <a href="#">CHANDRA CANSLER</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>	
<a href="#">Summary</a>   <a href="#">Closure Review</a>   <a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ES)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>		
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009 <span style="float: right;"><a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a></span>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Other - E-Reports not submitted to Regional Board <b>INADEQUATE SOURCE CONTROL</b> • Other - on-going soil and groundwater remediation <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in the groundwater above respective MCLs <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - The nearest production well is located approx. 5,646 feet away from the site		
<b>BENEFITS OF ADDITIONAL WORK</b> • Verify Remedial Action Effectiveness - Verify SVE effectiveness, rebound test, soil boring confirmation sampling • Remove / Reduce Source Mass - SVE to continue to mitigate soil contamination until asymptotic levels are reached -ozone injection to continue to mitigate groundwater contamination		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	fuel constituents exceed MCLs

## Review Conclusions T0603705396

- Review indicates:
  - Limited investigation reports available in GeoTracker
  - Elevated residual concentrations in source area
  - Active remediation currently being refocused
  - Potential for offsite municipal wells becoming impacted
  - Site appears to have been redeveloped – currently vacant
- Discussion:
  - GeoTracker report compliance is an issue
  - Effectiveness of remediation – cleanup closure timeline needs to be evaluated

Not a Potential Closure Candidate, on track

**Well Network: 10**

CASEWORKER: eloy luna - SUPERVISOR: NONE SPECIFIED

- Lack of oversight - apparent **8 years** between leak discovery and oversight
- Continuous detections of MTBE, TPH-g, benzene and TBA in GW

**NOTE: Data queried from GeoTracker and reviewed in August 2010**



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <span>Show All Activities</span>	<input type="button" value="Go"/>
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	7/14/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/12/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/19/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/16/2009
ENFORCEMENT / ORDERS	SNF Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/16/2009

- 2002: Remedial (according to “Activities Report” in GeoT, but no reports)



# IMPEDIMENTS TO CLOSURE T0603701215

## as reported by regulatory agency

SHELL BRANDED SERVICE STATION (FORMER) (T0603701215) - (MAP)		
3151 CAHUENGA BLVD W LOS ANGELES, CA 90068 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 900680016 CASEWORKER: <a href="#">DANIEL PIROTTONE</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">elcy luna</a>
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ESI)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG, benzene, MTBE, and TBA concentrations.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Protect Designated Beneficial Uses - Elevated TPHG, benzene, MTBE, and TBA concentrations.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	Concentrations above MCLs.

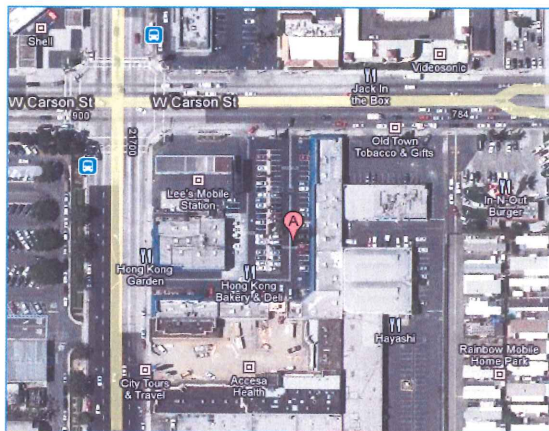
## Review Conclusions T0603701215

- Review indicates:
  - Detections in MW8 is on the site of an active ARCO Gas Station – contamination could be from other current operation.
  - Contamination localized around MW-8 (across the site).
  - Given the age of the release (pre-1980s) and MTBE was not known to be used then, it is unlikely that MTBE impacted GW is a result of the release from this site.
  - Site appears to have been redeveloped.
- Discussion:
  - Effectiveness of GW remedial activity needs to be evaluated.
  - Cleanup closure timeline should be studied and mapped.

Potential closure candidate pending remedial results, on track

# MOBIL #18-MAP (T0603704674)

## 20802 VERMONT AVE S, TORRANCE, CA 90502



**NOTE: Site is in the EAOP**

Case Age: 17 years

Primary COC: Gasoline

RP Identified by Regulator: Exxon Mobil Oil Corp

Potential Media Affected: Aquifer used for drinking water supply

Current Land Use: Gas Station

Well Network: 7

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05290

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED

TORRANCE, CITY OF

CASEWORKER: [RICHARD V. BONGARD](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Multiple phases of UST removals and investigations
- Multiple phases of active remediation; ongoing
- **NOTE:** Site has an open environmental case (Case #R-5290)

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	1/19/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	4/30/2010
RESPONSE - REPORTS	Well Installation Report	7/15/2009	11/23/2009
RESPONSE - REPORTS	Remedial Progress Report	7/15/2009	7/20/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2009	7/20/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
ENFORCEMENT/ORDERS	Waste Discharge Requirements	4/20/2009	4/20/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/23/2009



## Activities Conducted to Date Based on GeoTracker Info T0603704674

### Assessment last 5 years

- Ongoing: GW monitoring
- 2009: Compliance soil sampling for USTs removal
- 2005: Three borings and soil sampling

### Remediation last 5 years

- 2009: "Hot spot" excavation
- 2009: Chemical oxidation
- 2007-2008: SVE

### Assessment older than 5 years

- 1996: Seven soil borings
- 1997: Three GW MWs
- 2000: Three GW MWs

### Remediation older than 5 years

- 1998: Free product removal



## IMPEDIMENTS TO CLOSURE T0603704674

### as reported by regulatory agency

MOBIL #18-MAP (T0603704674) - (MAP)								
20802 VERMONT AVE S TORRANCE, CA 90502 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05290 CASEWORKER: <a href="#">ARMAN TOUMARI</a> TORRANCE, CITY OF CASEWORKER: <a href="#">RICHARD V. BONGARD</a>						
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>						
<a href="#">Regulatory Activities</a>	<a href="#">Environmental Data (ESI)</a>	<a href="#">Site Maps / Documents</a>						
<a href="#">Community Involvement</a>								
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/20/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>								
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - High concentrations of petroleum constituents in groundwater. <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - High concentrations of petroleum constituents in groundwater. <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Well is about 7096 ft away from the site.								
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - High concentrations of petroleum constituents in groundwater.								
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b> <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>High concentrations of petroleum constituents in groundwater.</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Already Impacted	High concentrations of petroleum constituents in groundwater.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Groundwater	Already Impacted	High concentrations of petroleum constituents in groundwater.						

#### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - QUARTERLY : 7

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

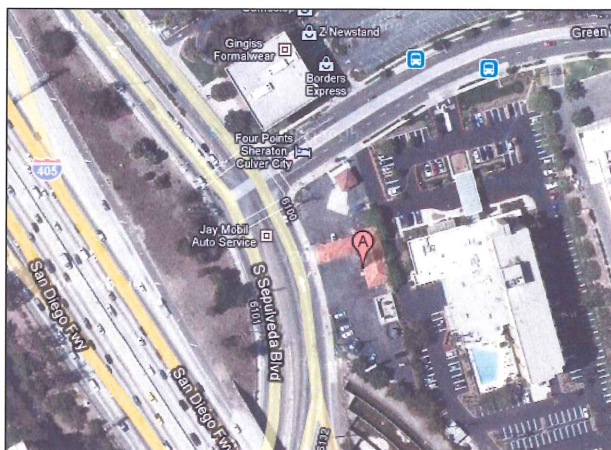
WDR Permit Requirement - WDR for chemical injection requires quarterly monitoring and reporting.

## Review Conclusions T0603704674

- Review indicates:
  - Site is an active gas station
  - Multiple phases of UST removals
  - Multiple phases of investigations and active remediation
  - Source removal and active remediation still occurring
  - Case appears to be on right track, but not ready to close until remediation effectiveness has been evaluated and any rebound monitored, especially benzene concentrations
- Discussion:
  - Cleanup closure timeline --> consider SCM or closure summary to pull together all current site info
  - Unclear if indoor air assessment has been completed
- Potential closure candidate in a couple of years, on track

# MOBIL OIL CORP S.S #18-LKA (T0603704754)

## 6100 SEPULVEDA BLVD, CULVER CITY, CA 90230



Case Age: 17 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Exxon Mobil Oil Corp  
 Potential Media Affected: Aquifer used for drinking water supply  
 Current Land Use: Gas Station  
 Well Network: 18

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-07139  
 CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 006907-007139  
 CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Little activity between 1994 and 2003
- No active remediation until 2003/05
- Still have elevated MTBE and TBA concentrations in groundwater

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010
RESPONSE - REPORTS	Remedial Progress Report	4/1/2010
ENFORCEMENT/ORDERS	Staff Letter	3/30/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010
RESPONSE - REPORTS	Remedial Progress Report	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009
RESPONSE - REPORTS	Remedial Progress Report	7/15/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
RESPONSE - REPORTS	Remedial Progress Report	7/3/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - OTHER	Site Conceptual Model	4/15/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603704754

### Assessment last 5 years

- Ongoing: GW monitoring (18 wells)
- 2006: Delineate extent of MTBE and TBA plume

### Remediation last 5 years

- 2005-ongoing: SVE
- 2006: GW Pump and Treat
- As of April 2009, removed 1,087-lbs of hydrocarbon vapors and 4.9-million gals of GW

### Assessment older than 5 years

- 2002-2006: Multiple phases of assessment, including three soil borings and installation of 18 GW monitoring

### Remediation older than 5 years

- 2003: 3-days interim remedial event and feasibility test using multiphase extraction system (MxT) – removed 175-lbs of hydrocarbon vapor and 14,900-gal GW



## IMPEDIMENTS TO CLOSURE T0603704754

as reported by regulatory agency

MOBIL OIL CORP. S.S. #18-LKA (T0603704754) - (MAP)		
6100 SEPULVEDA BLVD CULVER CITY, CA 90230 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: R-07139 CASEWORKER: <a href="#">JAY HUANG</a> LOS ANGELES COUNTY - CASE #: 006907-007139 CASEWORKER: <a href="#">JOHN AWJUD</a>
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ES)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - elevated MTBE and TBA concentrations		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Remove / Reduce Source Mass - SVE and groundwater extraction ongoing		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Municipal Well	1-10 Years	2341 ft to production wells
Groundwater	Already Impacted	since 2004

**GROUNDWATER MONITORING FREQUENCY**  
 # OF WELLS MONITORED - SEMI-ANNUALLY : 18

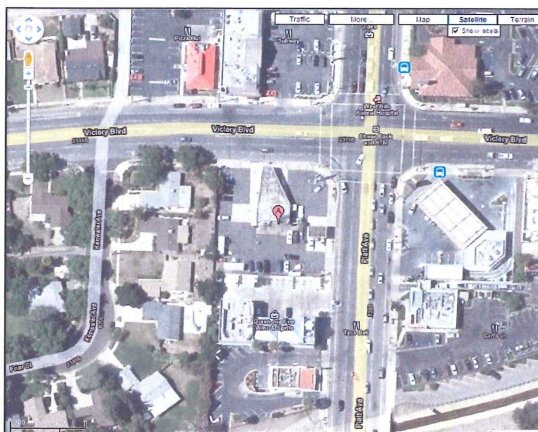
## Review Conclusions T0603704754

- Review indicates:
  - Multiple phases of assessment
  - Site well characterized and undergoing remediation
  - Current remediation appears appropriate
  - Rebound testing to confirm efficiency and future operational needs
- Discussion:
  - Effectiveness of active remediation
  - Post remedial monitoring schedule
  - Other data gaps
  - Closure timeline

Potential Closure Candidate (pending monitoring results), on track

# 76 PRODUCTS STATION #4682 (T0603702399)

## 23706 VICTORY BLVD, WOODLAND HILLS, CA 91367



Case Age: 16 years **EAOP Site**

RP Identified by Regulator: Liz Sewell (Tosco/76 Products Team)

Primary COC: Gasoline

Media of Concern: Drinking Water Supply Aquifer

Current Land Use: Union 76 Gas Station

Well Network: 12

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 913670634

CASEWORKER: **MARYAM TAIDY** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: **TBD** - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Groundwater impacted (still have detections in 2009)
- No active remediation implemented
- Limited site activities at the beginning
- Site assessment incomplete

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	
RESPONSE - REPORTS	Pilot Study/ Treatability Report	6/22/2010	
RESPONSE - REPORTS	Well Installation Report	2/11/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	10/12/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702399

### Assessment last 5 years

- Semi-annual GWM
- Additional investigations
- On-and offsite well installations
- 2010 Follow-up investigation pending

### Remediation last 5 years

- None

### Assessment older than 5 years

- Initial subsurface investigation
- Well installation
- Missing data in GeoTracker

### Remediation older than 5 years

- Excavation and removal of hydrocarbon-impacted cesspool
- Missing data in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603702399

## as reported by regulatory agency

GeoTracker Home Tools Reports Information SWRCB Home

**76 PRODUCTS STATION #4682 (T0603702399) - (MAP)**

23706 VICTORY BLVD  
WOODLAND HILLS, CA 91367  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 913670634  
CASEWORKER: CHANDRA CANSLER  
LOS ANGELES, CITY OF  
CASEWORKER: TRQ

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 8/4/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**INADEQUATE SOURCE CONTROL**

- Feasible Source Control Not Performed - groundwater remediation not conducted

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - concentration of fuel constituents in groundwater exceed respective MCLs

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - The nearest production well is located approx. 26,931 feet away from the site

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - hot spot cleanup required to remediate fuel constituents in the groundwater

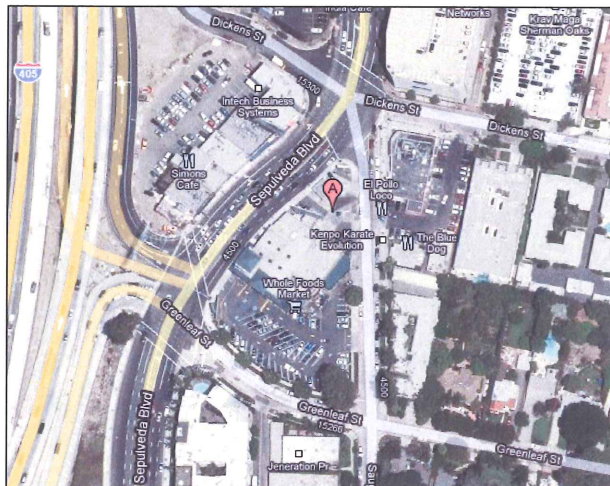
**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	concentrations above MCLs

## Review Conclusions T0603702399

- Review indicates:
  - Slow initial activity by RP; current activities indicate more responsive RP
  - Site is currently an active gas station
  - No active remediation has been implemented, despite being warranted
  - Future, offsite assessments proposed → plume not adequately defined offsite
  - Municipal wells 26,000 ft away → not likely a considerable threat once plume is well defined and is stable
  - Agency is requiring “hot spot” remediation according to GeoTracker
- Discussion:
  - Complete assessment, and evaluate need and benefit of remediation
  - Cleanup closure timeline seems on track as part of EAOP

Not a potential closure candidate

**MOBIL #11-FXV (T0603702424)****4528 SEPULVEDA BLVD, SHERMAN OAKS, CA 91403****Case Age:** 15 years (appears to be 20 years)**Primary COC:** Gasoline**RP Identified:** Lee Hanley (Mobil Oil Corp)**Potential Media Effected:** Aquifer used for drinking water supply**Current Land Use:** Gas Station**Well Network:** 12**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914030316

CASEWORKER: [CHANDRA CANSLER](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Little activity at the beginning of the case
- GW plume not fully defined offsite
- Onsite vadose soils remediated
- Persistent GW contamination

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	10/5/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	7/2/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	2/23/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2008	
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	9/26/2008	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2008	

## Activities Conducted to Date Based on GeoTracker Info (T0603702424)

**Assessment last 5 years**

- Ongoing: GW monitoring
- 2008: Soil and water investigation

**Remediation last 5 years**

- 2009: Remedial progress report
- Ongoing SVE

**Assessment older than 5 years**

- 2002: Soil and water investigation
- 1992-ongoing: GW monitoring
- 1992-2002: Multi phases of assessment
- 1990: Soil borings and vapor extraction wells installed

**Remediation older than 5 years**

- 2005: SVE with Other, MxT system
- 1996-1997: ORC
- 1995: Vapor extraction test



# IMPEDIMENTS TO CLOSURE (T0603702424)

as reported by regulatory agency

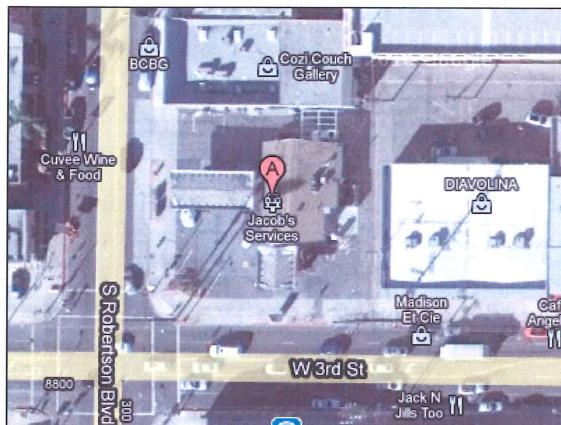
MOBIL #11-FXV (T0603702424) - (MAP)		
4528 SEPULVEDA BLVD SHERMAN OAKS, CA 91403 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914030316 CASEWORKER: CHANDRA CANSLER LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/30/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - extent of groundwater contamination undefined downgradient and crossgradient in the north and western direction <b>INADEQUATE SOURCE CONTROL</b> • Feasible Source Control Not Performed - Groundwater remediation not conducted <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in groundwater exceed respective MCLs <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - The nearest production well is located approx. 20, 124 feet away from the site		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-In RI Data Gaps - to delineate the extent of groundwater contamination offsite • Remove / Reduce Source Mass - cleanup required to mitigate fuel constituents in the groundwater and to control plume migration		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> concentrations above MCLs
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 12		

## Review Conclusions T0603702424

- Review indicates:
  - Onsite conditions have been well assessed
  - Offsite plume extents not completely defined
  - Source area remediation appears effective and has been shut down, leaving P&T system on for Groundwater
- Discussion:
  - Offsite plume definition, address "hot" offsite well → offsite "hot" well's data appears somewhat anomalous
  - Offsite indoor air risk potential?
  - Based on completing site contaminant characterization and effects of rebound on GW concentrations, closure potential high
  - Cleanup closure timeline should be addressed in a CSM
- Potential Closure Consideration in a few years, on track

# TOSCO – 76 STATION #2021 (T0603701110)

## 8755 3<sup>rd</sup> ST W, LOS ANGELES, CA 90048



**Case Age:** 15 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Shari London  
(Conoco Phillips Company)

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** 76 Station Robertson

**Well Network:** 7

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 900480107

CASEWORKER: [CHANDRA CANSLER](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF - CASE #: 3377

CASEWORKER: [FLOY LUNA](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Multiple tank and associated parts removed over different periods since 1989
- Lateral extent of GW contamination not fully defined
- GW contamination (TPH-g and MTBE) above cleanup goals
- Transferred between agencies

NOTE: Data queried from GeoTracker and reviewed in August 2010



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009
RESPONSE - REPORTS	Site Assessment Report	9/3/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009

## Activities Conducted to Date Based on GeoTracker Info T0603701110

### Assessment last 5 years

- 2006-current; GWM
- 2006: Site assessment and GWM
- Assessment performed 2009

### Remediation last 5 years

- 2005: 550-gal UST removed

### Assessment older than 5 years

- 2004: Six soil borings and GW samples

### Remediation older than 5 years

- 1999: 185-tons contaminated soil removed



# IMPEDIMENTS TO CLOSURE T0603701110

as reported by regulatory agency

TOSCO - 76 STATION #2021 (T0603701110) - (MAP)		
8755 003RD ST W LOS ANGELES, CA 90048 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900480107 CASEWORKER: <a href="#">CHANDRA GANSLER</a> LOS ANGELES, CITY OF - CASE # 3377 CASEWORKER: <a href="#">ELOY LUNA</a>
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 9/3/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated MTBE and TBA		
<b>BENEFITS OF ADDITIONAL WORK</b> • Verify Remedial Action Effectiveness - AINA		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	Elevated MTBE & TBA

## Review Conclusions T0603701110

- Review indicates:
  - Site was transferred from LA City to LA-RWQCB (2006)
  - Current GWM indicates high levels of TPH-g, MTBE and TBA → localized around MW-8
  - Overall GWM showed decreasing trends
  - Site is an active gas station
  - Report indicates GW contamination extent is not fully defined at southeast portion of the site
- Discussion:
  - Groundwater monitoring trend → evaluate any benefits of remediation
  - Closure consideration a possibility? Location of sensitive receptors threatened by the site?

Closure consideration in a few years (pending GWM trend), I on track

**ARCO #0166 (T0603701007)****105 AVENUE 52N, LOS ANGELES, CA 90042****Case Age:** 26 years**Primary COC:** Gasoline**RP Identified:** Ms. Vesta Slayman (ARCO Products Corp)**Media of Concern:** Aquifer used for drinking water supply**Current Land Use:** 76 Gas Station**Well Network:** 3**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900420089

CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Still have high detections of TPH-g, MTBE, TBA and benzene, and free product in GW
- Potential co-mingle plume from gas station across (Shell) -> T0603701002 (Shell #204-4531-5409)



ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	3/30/2010	3/30/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009	10/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/2/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701007

**Assessment last 5 years**

- Ongoing: GW monitoring (3 wells)
- Additional assessment proposed early 2010

**Remediation last 5 years**

- 2004-2006: SVE with Other (approximately 300-lbs HC removed)

**Assessment older than 5 years**

- 2003-2009: GW monitoring

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603701007

as reported by regulatory agency

GeoTracker Home Tools Reports Information SWRCB Home								
<b>ARCO #0166 (T0603701007) - (MAP)</b>								
105 AVENUE 52 N LOS ANGELES, CA 90042 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900420069 CASEWORKER: MARYAM TAIEDI LOS ANGELES, CITY OF CASEWORKER: eloy luna							
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 6/10/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>								
<b>IMPEDIMENTS TO CLOSURE</b> <b>INADEQUATE SOURCE CONTROL</b> • Other - Free Product. <b>GROUNDWATER IMPACTS</b> • Other - Free Product. <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Approximate distance to production well is 8,929 feet.								
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - On-going remediation.								
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b> <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>Free product.</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Already Impacted	Free product.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Groundwater	Already Impacted	Free product.						

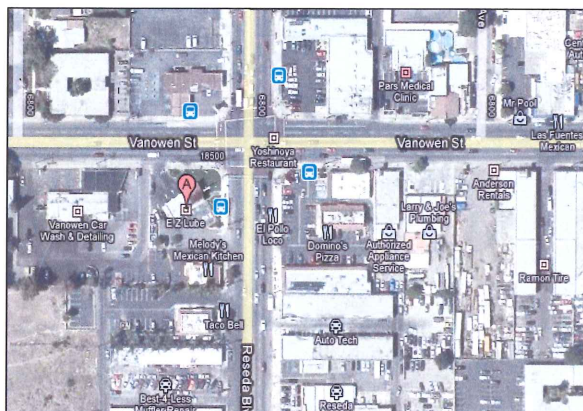
## Review Conclusions T0603701007

- Review indicates:
  - Site is currently an active gas station.
  - Persistent free product in GW.
  - Site might have commingle plume issue from adjacent gas station.
  - On March 2010, RP proposed investigation to determine residual petroleum HC mass remaining beneath suspected source area.
- Discussion:
  - Appropriate remediation (free product in GW)
  - Adjacent gas station case (T0603701002 – Shell #204-4531-5409)
  - Cleanup closure timeline should be evaluated in Site Conceptual Model

Not a Potential Closure Candidate, appears to not be on track

# SHELL (T0603702223)

## 6761 RESEDA BLVD, RESEDA, CA 91335



**Case Age:** 25 years

**RP Identified by Regulator:** Equiva Services, LLC (Shell)

**Primary COC:** Gasoline

**Media of Concern:** Aquifer used for drinking water

**Current Land Use:** EZ Lube

**Well Network:** 23

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913350716

CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears no activity between 1985 to 2002
- NAPL case
- Site redeveloped, now and EZ Lube
- Residual source material left in place
- Effectiveness of remediation unclear



NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	
RESPONSE - REPORTS	Preliminary Site Assessment Report	6/30/2008	
ENFORCEMENT/ORDERS	Staff Letter	4/28/2008	
RESPONSE - REPORTS	Monitoring Report - Quarterly	6/30/2008	
RESPONSE - REPORTS	Preliminary Site Assessment Report	6/30/2008	

## Activities Conducted to Date Based on GeoTracker Info T0603702223

### Assessment last 5 years

- Ongoing: GW monitoring (23 wells)

### Remediation last 5 years

- 2008: DPE

### Assessment older than 5 years

- 2004: Received AQMD and industrial wastewater discharge permits
- 2002: Additional site assessments, and extraction wells installation
- 1999: Phase II site assessment
- 1998: Soil samples

### Remediation older than 5 years

- 2004-2008: DPE system start-up (interrupted in 2006)
- 2002: Dual-phase extraction (DPE) test



# IMPEDIMENTS TO CLOSURE T0603702223

as reported by regulatory agency

SHELL (T0603702223) - (MAP)		
6761 RESEDA BLVD RESEDA, CA 91335 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913350716 CASEWORKER: <a href="#">MAGDY BAIADY</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">elroy luna</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ESI)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - FREE PRODUCT		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> GW IMPACTED

## GROUNDWATER MONITORING FREQUENCY

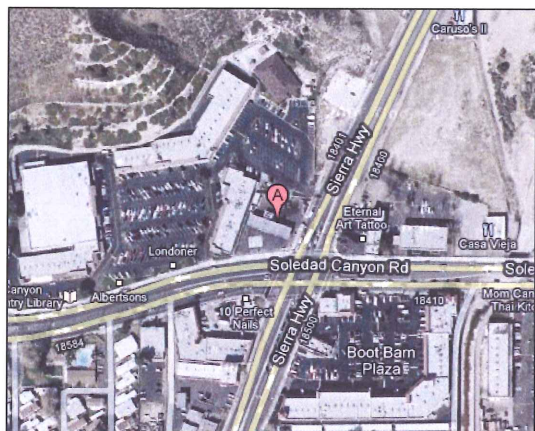
# OF WELLS MONITORED - SEMI-ANNUALLY : 23

## Review Conclusions T0603702223

- Review indicates:
  - Site has been adequately assessed and the plume defined.
  - Remediation history not clear based on available info in GeoTracker.
  - In July 2009, RP proposed enhanced biodegradation, followed by monitored natural attenuation (MNA) as a supplemental corrective action.
  - Historical trends indicate natural attenuation is occurring, but at a slow rate.
  - NAPL and benzene concentrations in groundwater are primary issues.
- Discussion:
  - Remediation effectiveness, other alternatives for moving case along
  - Residual NAPL potential long term source
  - Closure evaluation should be discussed in a detailed SCM for this site.
- Not a Potential Closure Candidate, appears to not be on track

**MOBIL #18-KCM (T0603702983)**

18501 SOLEDAD CANYON RD, SANTA CLARITA, CA 91351

**Case Age:** 24 years**RP Identified by Regulator:** Lee Hanley (Mobil Oil Corp)**Primary COC:** Gasoline**Media of Concern:** Drinking water supply aquifer**Current Land Use:** Mobil Gas Station**Well Network:** Undefined in GT; 13 in 09 GWM rpt**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: I-04508CASEWORKER: **JAY HUANG** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: **MANUEL R REGALADO****Possible Reasons Why This Case Is So Old**

- GW contamination → elevated levels
- Case was transferred between agencies

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Site Conceptual Model	7/15/2010	
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	
RESPONSE - OTHER	Site Conceptual Model	1/21/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702983

**Assessment last 5 years**

- Well installation
- Plume travel time assessment
- Site conceptual model
- CAP/RAP
- Apparent missing documents?

**Remediation last 5 years**

- GWP&T
  - Recent moratorium by SCAQMD i.e. no permit reissues being allowed as of 2009
  - Temporarily shut down

**Assessment older than 5 years**

- Initial subsurface investigation
- Apparent missing documents?

**Remediation older than 5 years**

- Apparent missing reports, i.e. not clear when GWP&T began or if other remediation occurred



# IMPEDIMENTS TO CLOSURE T0603702983

## as reported by regulatory agency

MOBIL #18-KCM (T0603702983) - (MAP)		
18501 SOLEDAD CANYON RD SANTA CLARITA, CA 91351 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 1-04508 CASEWORKER: JAY HUANG LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO
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 7/23/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
GROUNDWATER IMPACTS		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - elevated MTBE concentrations in groundwater</li> </ul>		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - groundwater extraction system operational</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	1-10 Years	1372 ft. to production well
Groundwater	Already Impacted	since 1994

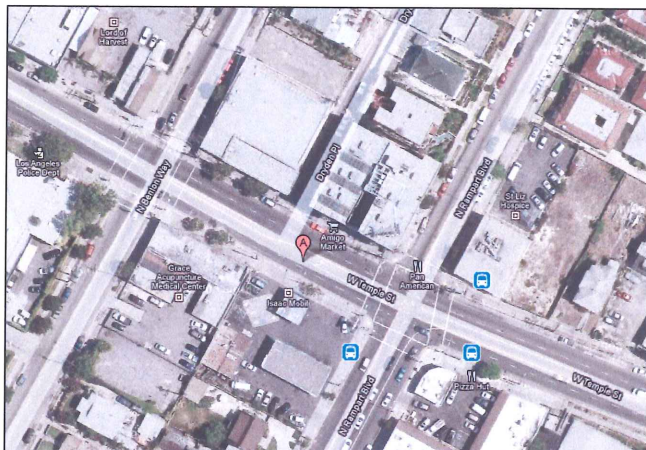
## Review Conclusions T0603702983

- Review indicates:
  - Site is currently an active gas station
  - GW Pump & Treat only remediation → currently shut down due to moratorium by SCAQMD
  - Municipal well located 1372 feet from site → potential to impact this well; future monitoring required
  - Persistent MTBE and TBA → ratio of MTBE to TBA suggests that biodegradation has been effective in reducing MTBE concentrations
- Discussion:
  - Effectiveness of current remediation should be evaluated
  - Groundwater cleanup timeline should be addressed

Not a Potential closure candidate, appears to not be on track

# MOBIL #11-LM9 (T0603700727)

## 2608 TEMPLE ST, LOS ANGELES, CA 90026



Case Age: 23 years  
 Primary COC: ~~Aviation~~ (GeoT) -> Gasoline  
 RP Identified by Regulator: Lee Hanley  
 (Exxon Mobil Oil Corp)  
 Potential Media Affected: Aquifer used  
 for drinking water supply  
 Current Land Use: Isaac Mobil Gas  
 Station (Google Map)

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900260243  
 CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF - CASE #: 15441  
 CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- TPH-g, benzene, MTBE and TBA still detected in GW as of June 2009
- Potential vapor intrusion issues
- Extent of contamination undefined
- Multiple releases over different periods (1987, 2000)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Site Assessment Report	7/7/2010	7/7/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	4/15/2010	4/12/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/25/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2009	10/19/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/16/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603700727

#### Assessment last 5 years

- 2007: 3 soil gas sampling
- 2006: Post-remediation soil gas sampling
- 2005: Additional MWs installed and soil sampled
- 2003-ongoing: GW monitoring (12 wells)

#### Remediation last 5 years

- 2006: Interim remedial action using MxT (removed and oxidized 1,005-lbs HC vapor)
- 2005-2006: Interim remedial action using MxT system (removed and oxidized 2,561-lbs HC vapor)
- 2005: Multiphase extraction feasibility test performed (MxT system removed and oxidized 647-lbs of HC vapor and extracted 2,043-gal GW); SVE w/Other

#### Assessment older than 5 years

- 2003-2004: Multiple phases of assessment (including installation of 6 MWs)

#### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603700727

## as reported by regulatory agency

### MOBIL #11-LM9 (T0603700727) - (MAP)

2608 TEMPLE ST  
LOS ANGELES, CA 90026  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900260243  
CASEWORKER: CHANDRA CANSLER  
LOS ANGELES, CITY OF - CASE #: 15441  
CASEWORKER: eloy luna

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 - offsite assessment has not been implemented

##### INADEQUATE SOURCE CONTROL

- Feasible Source Control Not Performed - groundwater remediation not conducted

##### PLUME INSTABILITY

- Other - downgradient and crossgradient extent undefined

##### GROUNDWATER IMPACTS

- Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in groundwater exceed respective MCLs

##### WELL IMPACTS

- Municipal Wells Potentially Impacted - the nearest production well is located approx. 14,149 feet away from the site

#### BENEFITS OF ADDITIONAL WORK

- Fill-In RI Data Gaps - to assess the extent of the groundwater contamination plume offsite
- Remove / Reduce Source Mass - cleanup required to mitigate fuel constituents in the groundwater and control plume migration

#### SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	fuel constituents above MCLs

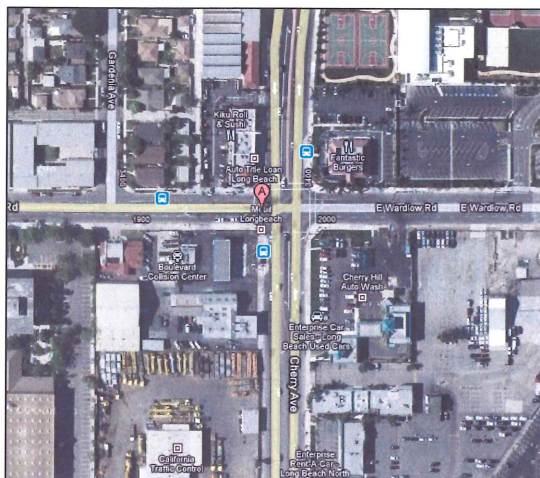
#### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 12

## Review Conclusions T0603700727

- Review indicates:
  - Site is currently an active gas station.
  - Incomplete off-site assessment due to access issue to the south (residential).
  - Interim remedial actions were performed in 2005 to reduce residual soil gas concentrations in the southern portion and mitigate potential migration of soil gas to off-site property.
  - Case was under EAOP, but RB withdrew it from the program due to indoor air vapor intrusion concern.
- Discussion:
  - VI potential/issue (active gas station)
  - Must complete site assessment and/or remediation to move case toward cleanup closure

Not a Potential Closure Candidate, appears not on track

**MOBIL 18-MLT (T0603701878)****1990 WARDLOW RD E, LONG BEACH, CA 90807****Case Age:** 23 years**Primary COC:** Waste/Motor/Hydraulic/Lube oils**RP Identified by Regulator:** Andrew Gray (Exxon Mobil Environmental Service)**Potential Media Affected:** Drinking water supply aquifer**Current Land Use:** Mobil Gas Station**Well Network:** 6**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070307

CASEWORKER: [HA D. NGUYEN](#) - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: [CARMEN PIRO](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Investigation activities did not begin until 2004
- Elevated benzene and MTBE in GW
- Extent of contamination undefined (off-site)

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010	1/25/2010		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009	11/23/2009		
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	7/15/2009	7/20/2009		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	7/20/2009		
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009		

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701878

**Assessment last 5 years**

- Semi-annual GWM
- Well installations
- Site conceptual model
- Interim RAP
- No investigation reports in GeoTracker

**Remediation last 5 years**

- None
- No reports in GeoTracker

**Assessment older than 5 years**

- Initial subsurface investigation
- No investigation reports in GeoTracker

**Remediation older than 5 years**

- None
- No reports in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603701878

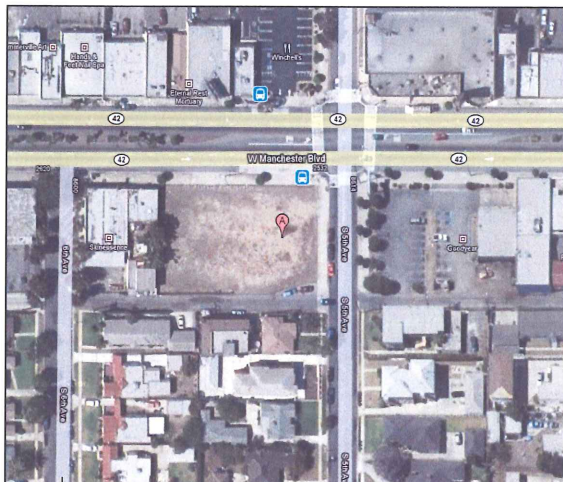
as reported by regulatory agency

MOBIL 18-MLT (T0603701878) - (MAP)		
1990 WARDLOW RD E LONG BEACH, CA 90807 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070307 CASEWORKER: HA D. NGUYEN LONG BEACH/SIGNAL HILL CITIES OF CASEWORKER: CARMEN PIRO
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/15/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - downgradient, east of the site. <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Above AICLS.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - installing offsite wells. • Remove / Reduce Source Mass - Pumpout was used as interim remediation. A RAP utilizing SVE system was being implemented.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Significantly with benzene, MTBE and TBA.

## Review Conclusions T0603701878

- Review indicates:
  - Active investigations did not begin until 2004
  - Site is currently an active gas station
  - Current groundwater samples contain high concentrations of benzene and MTBE
  - No investigation reports in GeoTracker (only QMR's)
  - RP reportedly proposes to conduct the following:
    - Offsite well installation
    - SCM for offsite plume extent
    - Install and operate onsite SVE/AS system
- Discussion:
  - Benefits of remediation
  - Investigation approach and cleanup closure timeline to be evaluated

Not a Potential Closure Candidate, appears not on track

**CHEVRON #9-6594 (T0603704837)****2600 MANCHESTER BLVD W, INGLEWOOD, CA 90305****Case Age:** 23 years**Primary COC:** Gasoline, motor/hydraulic oil**RP Identified by Regulator:** Chevron USA**Potential Media Affected:** Drinking water supply aquifer/ production wells**Current Land Use:** Fenced and Paved Vacant Corner Lot**Well Network:** 3**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: R-09600CASEWORKER: [JIMMIE WOO](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Extent of contamination undefined
- Source to groundwater not removed (NAPL)
- Limited site activities at the beginning of case

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	

## Activities Conducted to Date Based on GeoTracker Info T0603704837

**Assessment last 5 years**

- Ongoing: GW monitoring (3 wells)
- Multiple soil and groundwater investigations
- Closure request
- Site Conceptual Model
- Feasibility Study
- Interim Remedial Action Plan

**Remediation last 5 years**

- No reports with background sections in GeoTracker

**Assessment older than 5 years**

- No reports with background sections in GeoTracker

**Remediation older than 5 years**

- No reports with background sections in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603704837

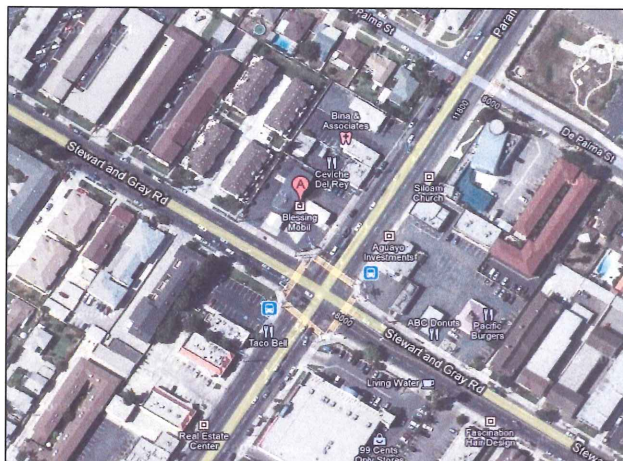
## as reported by regulatory agency

CHEVRON #9-6594 (T0603704837) - (MAP)		
2600 MANCHESTER BLVD W INGLEWOOD, CA 90305 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-09600 CASEWORKER: JIMMIE WOO LOS ANGELES COUNTY CASEWORKER: JOHN AWIJO
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - Lateral extent of the groundwater plume not defined. <b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - Free product. <b>PLUME INSTABILITY</b> • Groundwater Contamination Plume Not Stable or Decreasing - Concentration increases in some wells. <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Concentrations of fuel constituents above respective MCLs. <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Groundwater Impacted. May impact production wells.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Protect Designated Beneficial Uses - Protect production wells.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Fuel constituents.

## Review Conclusions T0603704837

- Review indicates:
  - Site is currently vacant
  - Evaluation of potential for case closure requires access to remediation data which is currently not available.
  - Site contamination and extent is inadequately defined.
  - Source for continued impacts to groundwater not controlled, i.e., mobile NAPL present.
  - Multiple documents with pertinent information not in GeoTracker.
  - Consultant requested case closure in 2006
- Discussion:
  - Need for additional assessment and benefit of remediation described in detailed CSM Report
  - Cleanup closure timeline needs to be evaluated

Not a Potential closure consideration, appears to not be on track

**MOBIL #11-MKK (T0603704802)****11861 PARAMOUNT BLVD, DOWNEY, CA 90241****Case Age:** 23 years**Primary COC:** Gasoline**RP Identified by Regulator:** Felicia Jones  
(Exxon Mobil Oil Corp)**Potential Media Affected:** Drinking water  
supply aquifer**Current Land Use:** Gas Station**Well Network:** 8**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09348

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 09530-09348

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Little activity between 1987 and 2004?
- No active remediation conducted, dual phase testing performed
- Offsite plume extent not defined

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Site Conceptual Model	7/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	
RESPONSE - OTHER	Site Conceptual Model	4/15/2010	
RESPONSE - REPORTS	Remedial Progress Report	2/27/2010	
RESPONSE - REPORTS	Well Installation Report	2/11/2010	
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010	
CLEANUP ACTION	Dual Phase Extraction	11/9/2009	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	10/15/2009	

**Activities Conducted to Date Based on GeoTracker Info  
T0603704802****Assessment last 5 years**

- Semi-annual GWM
- Sensitive receptor survey
- Soil borings/monitoring wells
- Interim RAP
- Site conceptual model

**Remediation last 5 years**

- Over purge (MW-5)
- AS/SVE pilot test
- Not known if full system operation has been implemented
- Dual Phase test performed

**Assessment older than 5 years**

- None
- Apparent missing reports?

**Remediation older than 5 years**

- None
- Apparent missing reports?



# IMPEDIMENTS TO CLOSURE T0603704802

as reported by regulatory agency

MOBIL #11-MKK (T0603704802) - (MAP)		
11861 PARAMOUNT BLVD DOWNEY, CA 90241 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09348 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY - CASE #: 09530-09348 CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ES)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
• Groundwater Impacted Above Other Cleanup Goal - THPg, benzene, and MTBE conc. are high		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Other - Over-purging (from MW-5) is on-going to bring the conc. down		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> HC in GW

## Review Conclusions T0603704802

- Review indicates:
  - Active site investigation appears to have begun in 2004/2005
  - Unclear if all historical documents were uploaded to GeoTracker
  - Unclear if full time system operation will be implemented for the recent AS/SVE pilot test
  - Offsite groundwater plume
    - Access issues has slowed this investigation
- Discussion
  - System start up and operation → effectiveness of remediation
  - Data gaps needed for closure criteria
  - Cleanup closure timeline needs to be evaluated

Not a potential closure candidate, does not appear to be on track

# SOUTHWEST STREET MAINT YARD (T0603701091)

5860 WILTON PL S, LOS ANGELES, CA 90047



**Case Age:** 23 years

**Primary COC:** Kerosene

**RP Identified by Regulator:** Mike Mulhern

(Bureau of Engineering)

**Potential Media Affected:** Aquifer used for drinking water

**Current Land Use:** Site is behind the residential homes – no street view

**Well Network:** 8 wells

## Possible Reasons Why This Case Is So Old

- Appears to have limited oversight at the beginning of the case
- Free product in GW

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900470061

CASEWORKER: [DANIEL PIROTON](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	8/5/2009	8/5/2009
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	8/5/2009	8/5/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	8/5/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/20/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701091

### Assessment last 5 years

- Ongoing: GW monitoring (8 wells)

### Remediation last 5 years

- 2009: Multi-phase extraction (soil vapor, free product and GW)

### Assessment older than 5 years

- 2003: GW wells installation
- 1990s-ongoing: GW monitoring
- 1992-1998: Various site assessments
- 1988: Site assessments
- 1987: Soil samples during removal

### Remediation older than 5 years

- 2003: Multi-phase extraction and treatment system
- 1990s: Vacuum enhanced free product recovery



# IMPEDIMENTS TO CLOSURE T0603701091

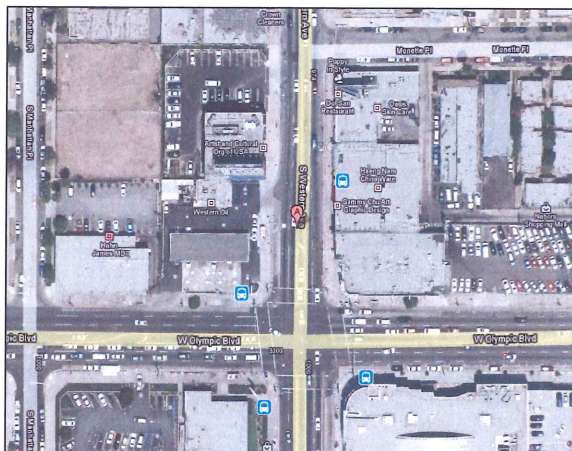
## as reported by regulatory agency

SOUTHWEST STREET MAINT YARD (T0603701091) - (MAP)		
5860 WILTON PL S LOS ANGELES, CA 90047 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900470061 CASEWORKER: DANIEL PIROTON LOS ANGELES, CITY OF CASEWORKER: elay luna
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Free product.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Protect Designated Beneficial Uses - Free product.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Free product.

## Review Conclusions T0603701091

- Review indicates:
  - Activities Report in GeoTracker indicates many activities conducted on the site (e.g., multiple SCM reports produced between 2004-2009)
  - Site is located adjacent to residential homes
  - July 2009 GWM report indicates no free product, and NDs for TPH-g, TPH-d and BTEX. MTBE was detected at 15-ug/L.
- Discussion:
  - Need for additional GWM → review recent report/results trend for closure consideration

Potential Closure Consideration. Appears not to be on track

**MOBIL #18-LLR (T0603700620)****989 SOUTH WESTERN AVE, LOS ANGELES, CA 90019****Case Age:** 21 years**Primary COC:** Gasoline**RP Identified by Regulator:** Greg Barton

(Exxon Mobil Refining and Supply Co)

**Potential Media Affected:** Drinking water supply aquifer**Current Land Use:** Bank**Well Network:** 19**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900190107

**CASEWORKER:** DANIEL PIROTTON - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES, CITY OF

**CASEWORKER:** eloy luna - **SUPERVISOR:** NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Offsite NAPL plume
- Only periodic remediation (onsite only)
- Both active and passive
- Free product in GW

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	4/15/2010	4/20/2010
RESPONSE - REPORTS	<a href="#">Remedial Progress Report</a>	1/21/2010	1/21/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010	1/21/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	10/15/2009	10/19/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700620

**Assessment last 5 years**

- Semi-annual GWM
- No investigation reports in GeoTracker

**Remediation last 5 years**

- Dual phase extraction/Air sparge
  - Periodic application

**Assessment older than 5 years**

- Initial subsurface investigation
- Monitoring well installations
  - Including extraction wells
- No investigation reports in GeoTracker

**Remediation older than 5 years**

- Dual phase extraction
  - Periodic application



# IMPEDIMENTS TO CLOSURE T0603700620

as reported by regulatory agency

MOBIL #18-LLR (T0603700620) - (MAP)		
989 WESTERN AVE W LOS ANGELES, CA 90019 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900190107 CASEWORKER: DANIEL PIROTON LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG, benzene, MTBE, and TBA concentrations. Free product.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Dual-phase extraction. • Protect Designated Beneficial Uses - Elevated TPHG, benzene, MTBE, and TBA concentrations. Free product.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> Concentrations above MCLs. Free product.

## Review Conclusions T0603700620

- Review indicates:
  - Offsite NAPL plume
  - Only periodic remediation efforts
    - Active DPE and air sparge
    - Passive NAPL bailing
- Discussion:
  - Remediation (free product in GW)
  - Cleanup closure timeline

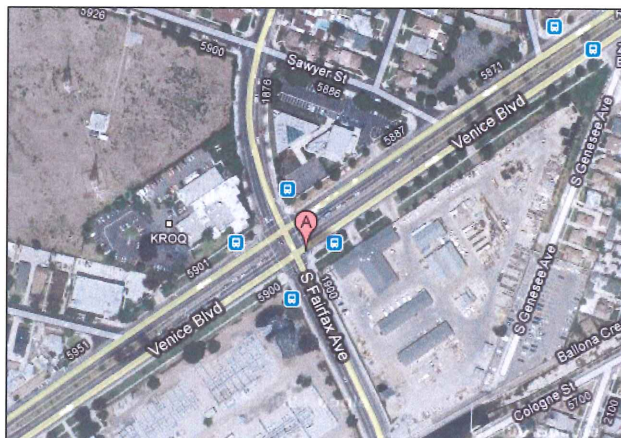
Not a closure candidate consideration, appears to not be on track

**NOTE: Address in GeoTracker is incorrect**

- Shows: 989 Western Ave W
- Correct: 989 South Western Ave

# LA DPW WESTERN DISTRICT-H.Q (T0603700617)

## 5898 VENICE BLVD, MID CITY, CA 90019



**Case Age:** 18 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Mr. Dat Quach (LADWP)

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** LADPW Building

**Well Network:** 32 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900190070

CASEWORKER: [DANIEL PIROTTON](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Large mass released on site
- Still has free product in GW
- MTBE issue in GW

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2010	2/23/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	7/15/2009	7/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	4/15/2009	4/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/15/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700617

### Assessment last 5 years

- Ongoing: GW monitoring (32 wells)
- 2004: Additional GW wells

### Remediation last 5 years

- 2004-2009: Pump-and-Treat (~7 million gal treated)
- 2008: Catalytic Oxidizer at PSC Yard
- 2004: SVE/GW remediation, and pump-and-treat

### Assessment older than 5 years

- 2001: Pilot study for remediation and additional GW wells
- 1990: Characterize extent of soil and GW contamination
- 1989: 2 MWs and test for free product recovery
- 1987: Soil and GW investigation (Phase I and II) including 10 soil borings, soil vapor and 12 GW wells

### Remediation older than 5 years

- 1997: SVE at WDH Yard
- 1988-1996: Free product recovery (12,881-gal removed)
- 1989: Product-recovery pump at EW5
- 1988-1989: Auto skimmer at MW1



# IMPEDIMENTS TO CLOSURE T0603700617

## as reported by regulatory agency

LA DPW WESTERN DISTRICT-H.Q. (T0603700617) - (MAP)		
5898 VENICE BLVD MID CITY, CA 90019 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900190070 CASEWORKER: DANIEL PIROTTON LOS ANGELES, CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Elevated TPHG and benzene concentrations.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Soil vapor extraction and groundwater pump and treat.</li> <li>Protect Designated Beneficial Uses - Elevated TPHG and benzene concentrations.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> Concentrations above MCLs.

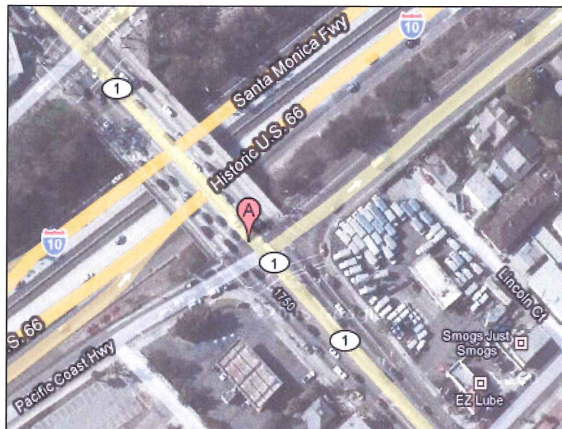
## Review Conclusions T0603700617

- Review indicates:
  - Only monitoring reports available in GeoTracker.
  - Large amount of mass (estimated 51,627-gal) was released at the Site.
  - Active remediation on-site since late 1980s, however GW contamination remains high – any active release source on-site?
- Discussion:
  - Effectiveness of remediation needs to be evaluated
  - Any active release source on-site should be investigated
  - Cleanup closure timeline needs to be addressed

Not a Potential Closure Candidate, not on track for closure soon

# CHEVRON #9-9266 (T0603701393)

## 1732 LINCOLN BLVD, SANTA MONICA, CA 90404



Case Age: 17 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Y.M. Tuan (Chevron)  
 Potential Media Affected: Drinking water supply aquifer  
 Current Land Use: Chevron Station  
 Well Network: 11

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 904040125A

CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
 SANTA MONICA, CITY OF

CASEWORKER: MONICA HANLEY - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Site has unstable plume migrating offsite
- Elevated GW contamination (TBA)
- Limited remediation performed

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>		<input type="button" value="Go"/>	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2010	6/3/2010		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	11/16/2009		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009	5/18/2009		
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	2/26/2009		

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701393

### Assessment last 5 years

- Semi-Annual GWM
- Interim RAP
- Apparent missing reports?

### Remediation last 5 years

- MNA is current approach

### Assessment older than 5 years

- Soil and groundwater investigation
- Interim RAP
- Apparent missing reports?

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603701393

as reported by regulatory agency

CHEVRON #9-9266 (T0603701393) - (MAP)	
1732 LINCOLN BLVD SANTA MONICA, CA 90404 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 904040125A CASEWORKER: JAY HUANG SANTA MONICA, CITY OF CASEWORKER: MONICA HANLEY
<a href="#">Summary</a>   <a href="#">Closure Review</a>   <a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ES)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>	
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>	
<b>IMPEDIMENTS TO CLOSURE</b>	
<b>PLUME INSTABILITY</b> • Groundwater Contamination Plume Not Stable or Decreasing - <i>dissolved plume migrating offsite</i>	
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - <i>elevated TBA concentrations</i>	
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - <i>monitor natural attenuation</i>	
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>	
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted
	<b>COMMENTS</b> since 1999

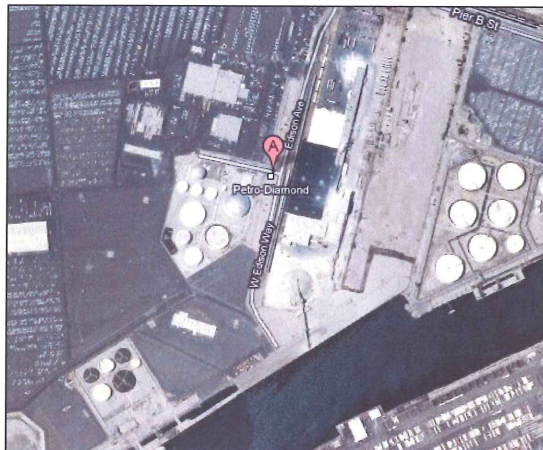
## Review Conclusions T0603701393

- Review indicates:
  - Site is currently an active gas station
  - Unstable plume; lateral migration apparently occurring
  - Offsite plume; unsure if extent is defined?
  - Current approach is MNA (monitored natural attenuation)
  - Apparent missing reports in GeoTracker
  - GWM Report (Nov 2009) indicates high to relatively high detections for TPH-g, MTBE, TBA and BTEX
- Discussion:
  - Consider benefits of incorporating other remediation

Not a Potential Closure Candidate, Not on track

# PETRO DIAMOND TERMINAL COMPANY (T0603701940)

## 1920 LUGGER WY, LONG BEACH, CA 90813



**Case Age:** 17 years  
**Primary COC:** Gasoline  
**RP Identified:** James J. Keating (Petro-Diamond Terminal Company)  
**Current Land Use:** Petro-Diamond Inc  
**Potential Media Effected:** Aquifer used for drinking water supply  
**Well Network:** 19

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130261  
**CASEWORKER:** MERCEDES HSU - **SUPERVISOR:** NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
**CASEWORKER:** CARMEN PIRO - **SUPERVISOR:** NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Bulk terminal plant
- Extensive impacts to soil and GW
- Widespread NAPL
- Site use to remain similar
- Effectiveness of remediation
- Free product



NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	5/15/2009
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	12/16/2008

## Activities Conducted to Date Based on GeoTracker Info (T0603701940)

### Assessment last 5 years

- Ongoing: GW monitoring

### Remediation last 5 years

- Ongoing: Remediation (free product recovery)

### Assessment older than 5 years

- 2002-ongoing: GW monitoring
- 1986, 1992, 1999: Site assessment

### Remediation older than 5 years

- 2004: Dual-phase extraction
- 2001-2004: Vapor extraction system
- Free product recovery



# IMPEDIMENTS TO CLOSURE (T0603701940)

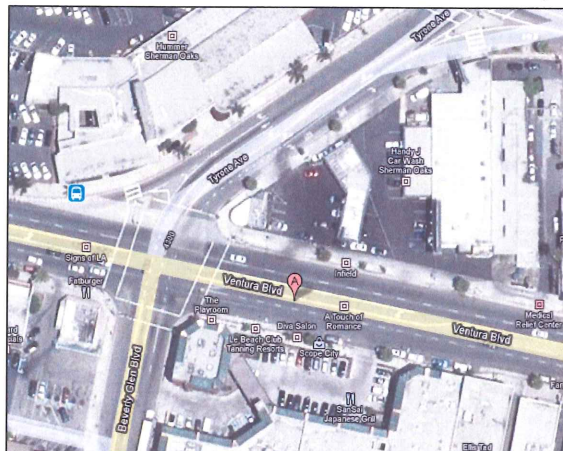
as reported by regulatory agency

PETRO DIAMOND TERMINAL COMPANY (T0603701940) - (MAP)		
1920 LUGGER WY LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130261 CASEWORKER: <a href="#">MERCEDES HSU</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN PIRO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 2/24/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - FREE PRODUCT ON SITE		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - FREE PRODUCT ON SITE		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	FREE PRODUCT ON SITE

**GROUNDWATER MONITORING FREQUENCY**  
 # OF WELLS MONITORED - SEMI-ANNUALLY : 19

## Review Conclusions T0603701940

- Review indicates:
  - Bulk Terminal site - large, complex, inaccessible
  - Extensive impacts to soil and groundwater over time
  - Site use to remain the same for foreseeable future
  - Widespread NAPL
  - Sensitive receptors identified
  - All source identified, stopped
  - Plume boundary monitoring
- Discussion:
  - SCM/FS/RAP submittals/updates
  - Effectiveness of remediation needs to be evaluated
  - Long term monitoring plan
- Not a Potential Closure Candidate, not on track

**TEXACO (T0603702476)****14344 VENTURA BLVD, SHERMAN OAKS, CA 91423****Case Age:** 17 years**Primary COC:** Gasoline**RP Identified by Regulator:** Y.M. Tuan (Chevron)**Potential Media Affected:** Drinking water supply aquifer**Current Land Use:** Commercial retail complex**Well Network:** 16**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 914230207**CASEWORKER:** [CHANDRA CANSLER](#) - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES, CITY OF

**CASEWORKER:** [eloy luna](#) - **SUPERVISOR:** NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Limited remediation and effectiveness of remediation
- Elevated residual benzene
- Potential for offsite source

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	3/15/2010	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2009	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2008	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603702476

**Assessment last 5 years**

- 1992-ongoing: GWM

**Remediation last 5 years**

- < 1 year of SVE/AS
  - Reportedly stopped due to low influent concentrations in 2006
- No other info in GeoTracker

**Assessment older than 5 years**

- 1986, 1991, 1992, 1993, 1994, 2000: Site assessment (according to a report)

**Remediation older than 5 years**

- No info in GeoTracker



# IMPEDIMENTS TO CLOSURE T0603702476

## as reported by regulatory agency

TEXACO (T0603702476) - (MAP)		
14344 VENTURA BLVD SHERMAN OAKS, CA 91423 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914230207 CASEWORKER: <a href="#">CHANDRA GANSLER</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">sby.king</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ES)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>INADEQUATE SOURCE CONTROL</b> • Feasible Source Control Not Performed - Groundwater remediation not conducted		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in the groundwater exceed respective MCLs		
<b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - The nearest production well is located approx. 17,375 feet away from the site		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - Groundwater cleanup required to mitigate fuel constituents in the groundwater and to move the case toward potential low-risk closure		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> concentrations above MCLs

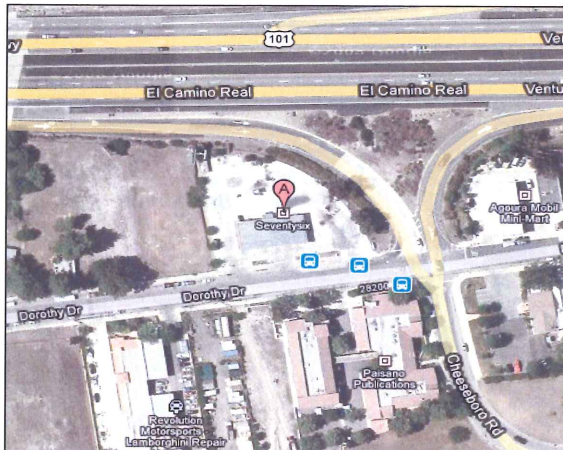
## Review Conclusions T0603702476

- Review indicates:
  - No reports/document/letter available in GeoTracker.
  - Appears to have a few active remediation → seems to have many missing reports/data in GeoTracker
  - TPH-g and benzene remain elevated at 27,000 ppb and 1,600 ppb, respectively
  - GWM report suggest potential of offsite source adding to benzene concentrations
  - Site appears to have been redeveloped
- Discussion:
  - Effectiveness of remediation needs to be evaluated
  - Potential source of contamination from off-site

Not a Potential Closure Candidate, not on track

# TOSCO – 76 STATION #7426 (T0603704600)

## 28203 DOROTHY DR W, AGOURA, CA 91301



**Case Age:** 16 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** Ms. Shari London  
 (Conoco Phillips Company)  
**Potential Media Affected:** Drinking water  
 supply aquifer  
**Current Land Use:** Seventy six and Unocal  
**Well Network:** 21

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-02634  
**CASEWORKER:** DANIEL PIROTON - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Residual COC concentrations remain elevated in hot spot well
- GW contamination
- Closure request denied in 2009

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - OTHER	Other Report / Document	6/2/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704600

### Assessment last 5 years

- Semi-annual GWM
- Additional subsurface investigation
- CAP
- Well installation

### Remediation last 5 years

- Unclear if any active or passive remediation has occurred

### Assessment older than 5 years

- Well installation
- Initial subsurface investigation
- Interim RAP
- Apparent reports missing?

### Remediation older than 5 years

- Unclear if any active or passive remediation has occurred
- Apparent reports missing?



# IMPEDIMENTS TO CLOSURE T0603704600

## as reported by regulatory agency

TOSCO - 76 STATION #7426 (T0603704600) - (MAP)		
28203 DOROTHY DR W AGOURA, CA 91301 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-02634 CASEWORKER: DANIEL PIROTON LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO
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 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - Elevated TPHg, benzene, MTBE, and TBA concentrations.		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Protect Designated Beneficial Uses - Elevated TPHG, benzene, MTBE, and TBA concentrations.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	Concentrations above MCLs.

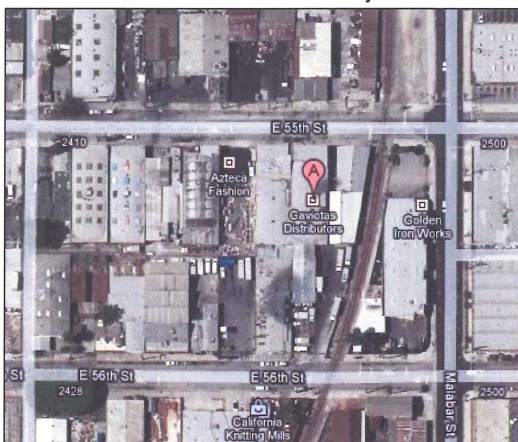
## Review Conclusions T0603704600

- Review indicates:
  - Site is currently an active gas station.
  - Apparent historical reports are missing in GeoTracker → unclear if any active or passive remediation has occurred.
  - Residual concentrations of COCs remain elevated → TPHg, benzene, MTBE/TBA.
  - Main area of concern reportedly focused on one hot spot well.
  - Relationship between DTW and concentration fluctuation suggest that source to groundwater still present near hot spot well.
  - RP requested low-risk closure in 2008, and LA-RWQCB denied closure in 2009 due to elevated contamination levels in GW.
- Discussion:
  - Recent GWM results and trend
  - Cleanup closure timeline → effectiveness of current remediation

Not a Potential Closure Candidate (pending GWM trend), no clear track for finish

# TERM-X CHEMICAL & OIL CO (T0603759597)

## 2454 55<sup>TH</sup> ST E, HUNTINGTON PARK, CA 90058



Case Age: 17 years  
 Primary COC: Waste  
 Oil/Motor/Hydraulic/Lubricating  
 RP Identified by Regulator: Martin Furhman  
 (Term-X Chemical & Oil Co)  
 Potential Media Affected: Soil  
 Current Land Use: Gaviotas Distributors/Therm-X

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-21186  
 CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	5/10/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/10/2010
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	11/30/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	10/30/2009
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	7/6/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/5/2009
CLEANUP ACTION	<a href="#">Excavate and Dispose</a>	1/4/1996
LEAK ACTION	<a href="#">Leak Reported</a>	10/14/1993
LEAK ACTION	<a href="#">Leak Discovery</a>	9/22/1993
LEAK ACTION	<a href="#">Leak Stopped</a>	9/20/1993
LEAK ACTION	<a href="#">Leak Began</a>	1/1/1965



### Possible Reasons Why This Case Is So Old

- Appears no assessment conducted
- Case was transferred between agencies
- Limited RP involvement
- Extent of contamination undefined
- Recently had work plan approved

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603759597

### Assessment last 5 years

- None

### Remediation last 5 years

- None

### Assessment older than 5 years

- 1993: Soil samples collected during tank removal
- 1994: 6 borings drilled

### Remediation older than 5 years

- 1996: Excavate and dispose (URF)



## IMPEDIMENTS TO CLOSURE T0603759597 as reported by regulatory agency

THERM-X CHEMICAL & OIL CO (T0603759597) - (MAP)		
2454 55TH ST. E. HUNTINGTON PARK, CA 90058 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-21186 CASEWORKER: <a href="#">MARYAM TAIEDI</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ED)	Site Maps / Documents
Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/18/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Other - The case is a new case. Additional information is required.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - The case is a new case. Additional information is required.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> The case is a new case. Additional information is required.

## Review Conclusions T0603759597

- Review indicates:
  - Very limited report/document/letter available in GeoTracker.
  - LA-RWQCB sent a letter to the RP in Oct 2009 as a directive to take corrective action.
  - In April 2009, case was transferred from LA County to LA-RWQCB with "UST Removal Report" (1993) and "Site Assessment Report" (1994).
  - Sampling in 1990s indicated high concentrations of fuel constituents and chlorinated VOCs in soil.
  - LA-RWQCB recently (March 2010) approved a workplan to conduct site assessment.
- Discussion:
  - RP and GeoTracker compliance, site now claimed with work plan submittal
  - Site must be assessed before timeline for cleanup can be projected

Not a Potential Closure Candidate, was stuck for a long time, now may be getting on track. Although an "old" case, it is only now being regulated. Client applying to cleanup fund.

# LA CITY DEPT WATER & POWER (T0603700406)

8627 Fir Ave, Watts, CA 90002



**Case Age:** 26 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Robert D. Freeman  
(LA City Dept of Water & Power)

**Media of Concern:** Drinking water supply  
aquifer

**Current Land Use:** Commercial (Google Maps)

**Well Network:** 7

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900020016

CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

## Possible Reasons Why This Case Is So Old

- Appears to have limited oversight at the beginning of the case
- Mobile NAPL present in several wells (free product)
- Complex, multi-zone groundwater site

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/19/2010		
RESPONSE - OTHER	Site Conceptual Model	1/15/2010	4/29/2010		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/15/2009		
RESPONSE - OTHER	Site Conceptual Model	7/15/2009	7/15/2009		
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/15/2009		
RESPONSE - OTHER	Site Conceptual Model	4/15/2009	4/15/2009		

## Activities Conducted to Date Based on GeoTracker Info T0603700406

### Assessment last 5 years

- Semi-annual GWM
- Interim RAP
- CAP/RAP-Final design
- Site conceptual model
- No investigation reports in GeoTracker

### Remediation last 5 years

- NAPL recovery 1997 to 2008
- No remediation reports in GeoTracker

### Assessment older than 5 years

- Initial subsurface investigation
- Monitoring well installations
  - Shallow & deep
- Sensitive receptor survey
- No investigation reports in GeoTracker

### Remediation older than 5 years

- NAPL recovery 1984-1991
- No remediation reports in GeoTracker



## IMPEDIMENTS TO CLOSURE T0603700406

as reported by regulatory agency

**LA CITY DEPT WATER & POWER (T0603700406) - (MAP)**

8627 FIR AVE  
WATTS, CA 90002  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 900020016  
CASEWORKER: MAGDY BAADY  
LOS ANGELES, CITY OF  
CASEWORKER: elay luna

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](#)

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - cleanup in progress

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	1-10 Years	gw cleanup

[Back to Top](#) | [Contact Us](#)

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

**\* DENOTES A SUBMITTAL WAS AUTO-**

**Site Maps and Working Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE
UNKNOWN	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009

**Monitoring Reports**

TITLE	TYPE	SUBMITTED BY	DATE
SECOND QUARTER 2008 SITE CONCEPTUAL MODEL UPDATE REPORT LADWP HARBOR NORTH YARD	MONITORING REPORT - QUARTERLY	KELVIN LEW (RP)	7/30/2008

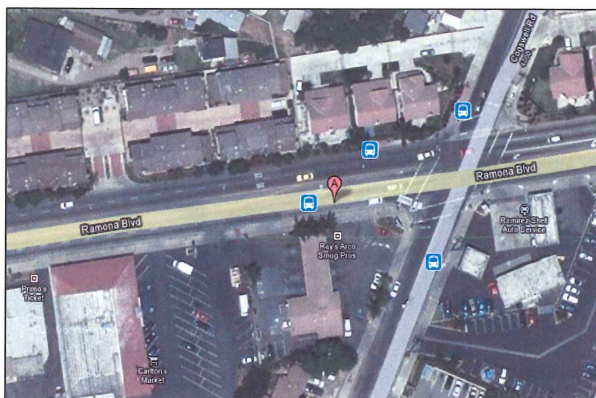
## Review Conclusions T0603700406

- Review indicates:
  - No investigation reports are in GeoTracker
  - Multiple zones of impacted groundwater
  - Ongoing mobile NAPL site
  - Continuing to remove large volumes of NAPL from multiple wells
    - Apparent large residual source to groundwater
- Discussion:
  - Remediation efforts planned for future?
  - RP and GeoTracker compliance issues, no uploads since 2008
  - Cleanup closure timeline should be discussed/evaluated

Not a potential closure candidate, appears stuck

# ARCO #3018 (T0603702627)

## 11958 Ramona St, El Monte, CA 91732



Case Age: 26 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: John Batchelder (ARCO)  
 Potential Media Affected: Soil  
 Current Land Use: Gas Station  
 Well Network: 0

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09016  
 CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 9221-09016  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Limited activity between 1985 and 2007
- Initial assessment soil only, incomplete
- GW plume not fully defined
- In 2007, case was transferred from LA County to LA-RWQCB due to GW concern
- No remediation

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/15/2010	
ENFORCEMENT/ORDERS	Staff Letter	5/26/2010	5/26/2010
RESPONSE - OTHER	Other Report / Document	1/15/2010	1/19/2010
RESPONSE - OTHER	2nd Status Report	7/15/2009	7/16/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/16/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	1/16/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603702627

#### Assessment last 5 years

- 2007: Site assessment report discovered significant GW contamination
- 2009: Installed five (5) GW MWs

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 2004: Initial site investigation

#### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603702627

## as reported by regulatory agency

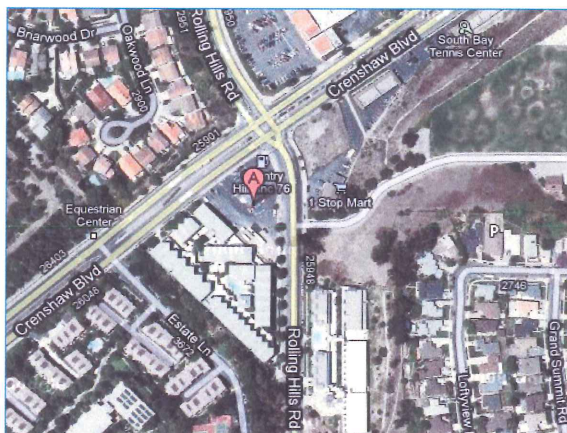
ARCO #3018 (T0603702627) - (MAP)		
11958 RAMONA ST EL MONTE, CA 91732 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09016 CASEWORKER: NHAN BAO LOS ANGELES COUNTY - CASE #: 9221-09016 CASEWORKER: JOHN AIWUJO
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - It is not clear if the contamination has impacted the groundwater beneath this site.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - To determine whether or not the groundwater beneath this site is impacted.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	It is not clear if the groundwater beneath this site is impacted.

## Review Conclusions T0603702627

- Review indicates:
  - Long delay in beginning initial assessments
  - Data indicates significant impacts to soil and GW
  - Soil and GW contamination not fully defined
  - No remediation has occurred
  - Missing data/reports in GeoTracker
- Discussion:
  - RP and GeoTracker compliance
  - Complete site characterization
  - Consider remediation → timeline to reach Clean-Up Goals
  - Closure timeline
- Not a Potential Closure Candidate

# **TOSCO – 76 STATION #5096 (T0603701506)**

## **25905 ROLLING HILLS ROAD, TORRANCE, CA 90505**



**Case Age:** 25 years  
**Primary COC:** Gasoline  
**RP Identified:** Tosco/76 Products  
**Current Land Use:** Gas Station  
**Potential Media Effected:** Aquifer used for drinking water supply  
**Well Network:** 11

### **CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 905050061  
**CASEWORKER:** [ARMAN TOUMARI](#) - **SUPERVISOR:** NONE SPECIFIED  
 TORRANCE, CITY OF  
**CASEWORKER:** [RICHARD V. BONGARD](#) - **SUPERVISOR:** NONE SPECIFIED



### **Possible Reasons Why This Case Is So Old**

- Transferred between agencies
- Multiple sources (offsite potential too)
- Comingled plume
- No active remediation
- GW plume not fully delineated

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009
RESPONSE - WORKPLANS	Well Installation Workplan	10/24/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008
RESPONSE - REPORTS	Site Conceptual Model Report	6/11/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2007

## **Activities Conducted to Date Based on GeoTracker Info (T0603701506)**

### **Assessment last 5 years**

- Ongoing: GW monitoring
- 2008: Site conceptual model
- 2005: Soil and water investigation

### **Remediation last 5 years**

- None

### **Assessment older than 5 years**

- 1989, 1995, 2004: Site assessments
- 2002-ongoing: GW monitoring

### **Remediation older than 5 years**

- 2004: Remediation



# IMPEDIMENTS TO CLOSURE (T0603701506)

as reported by regulatory agency

**TOSCO - 76 STATION #5096 (T0603701506) - (MAP)**

25905 ROLLING HILLS RD  
TORRANCE, CA 90505  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 905050061  
CASEWORKER: [ARMAN TOUMARI](#)  
TORRANCE, CITY OF  
CASEWORKER: [RICHARD V. BONGARD](#)

[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 7/24/2010 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - *The groundwater plume has not been delineated.*

**INADEQUATE SOURCE CONTROL**

- Remaining Source Poses Threat to Groundwater - *Elevated groundwater concentrations*

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - *Elevated groundwater concentrations*

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - *Well 04514W35E065 is 4,828 ft away from the site.*

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - *Elevated groundwater concentrations*

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Elevated groundwater concentrations

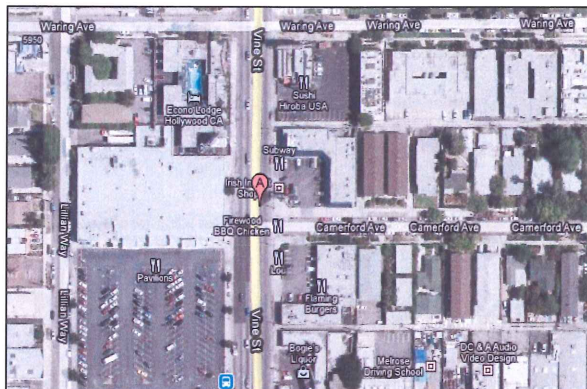
**GROUNDWATER MONITORING FREQUENCY**  
# OF WELLS MONITORED - SEMI-ANNUALLY : 11

## Review Conclusions T0603701506

- Review indicates:
  - At least two source areas
  - Potential for offsite source
  - Multiple phases of investigation
  - Chemical concentrations low, but persistent
  - Site is an active gas station
- Discussion:
  - GWM trends show low levels
  - Comingled plume may need to be further evaluated
  - Is active remediation warranted; complete feasibility study?
  - Status and benefits of indoor air assessment
  - Cleanup closure plan and timeline
- Potential closure candidate in a few years, appears stuck.

# TEXACO (T0603700926)

## 736 VINE ST, HOLLYWOOD, CA 90038



Case Age: 24 years  
 RP Identified by Regulator: None identified in GeoTracker – **Unclaimed in GeoTracker**  
 Primary COC: Gasoline  
 Media of Concern: Aquifer used for drinking water  
 Current Land Use: Commercial Complex  
 Well Network: 17 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900380152  
 CASEWORKER: [DANIEL PIROTTON](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF  
 CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Missing historical reports and documents
- No RP identified
- Appears to have no/limited assessment
- No oversight from 1986 till 2009



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009			
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009		
LEAK ACTION	<a href="#">Leak Reported</a>	4/4/1986			

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603700926

#### 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 T0603700926

as reported by regulatory agency

TEXACO (T0603700926) - (MAP)								
736 VINE ST HOLLYWOOD, CA 90038 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900390152 CASEWORKER: DANIEL PROCTOR LOS ANGELES, CITY OF CASEWORKER: elav luna						
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 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>								
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - Case file is missing.								
<b>BENEFITS OF ADDITIONAL WORK</b> • Protect Designated Beneficial Uses - Case file is missing.								
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b> <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>Undetermined</td> <td>Case file is missing.</td> </tr> </tbody> </table>			SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Undetermined	Case file is missing.
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS						
Groundwater	Undetermined	Case file is missing.						

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement								
Site Maps and Boring Logs (GEO_MAP and GEO_BORE) <span style="color: red;">* DENOTES A SUBMITTAL V</span> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.														
<b>Site Documents</b> <table border="1"> <thead> <tr> <th>TITLE</th> <th>TYPE</th> <th>SUBMITTED BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>UNKNOWN</td> <td>STAFF LETTER</td> <td>LUZ ARTEAGA (REGULATOR)</td> <td>6/15/2009</td> </tr> </tbody> </table>							TITLE	TYPE	SUBMITTED BY	DATE	UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009
TITLE	TYPE	SUBMITTED BY	DATE											
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009											
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.														

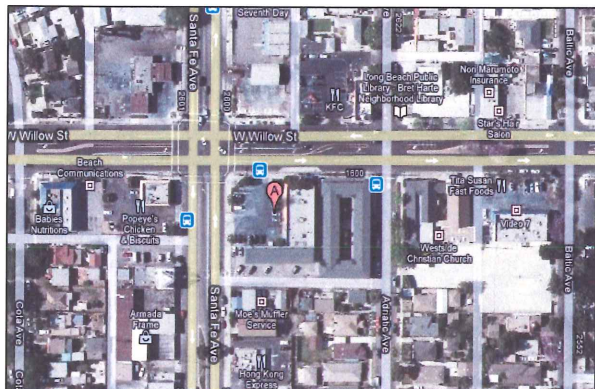
## Review Conclusions T0603700926

- Review indicates:
  - No reports/documents/letter savailable in GeoTracker – appears nothing has been done at this site
  - No RP identified
  - Site might have been redeveloped
- Discussion:
  - RP and GeoTracker compliance issues to be addressed
  - Next step – cleanup closure procedure and timeline?

Insufficient information to determine case status, stuck case

# THE SOUTHLAND CORP (CHIEF/AUTO) (T0603701903)

## 2594 SANTA FE AVE, LONG BEACH, CA 90810



**Case Age:** 24 years

**RP Identified by Regulator:** C/O Ms. Diana Hull (RP Atty) (Auto Zone Parts)

**Primary COC:** Gasoline

**Media of Concern:** Aquifer used for drinking water

**Current Land Use:** Commercial /Retail

**Well Network:** 11

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 908100061

CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: [CARMEN PIRO](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Extent of GW and soil contamination still undefined
- Legal settlement between Auto Zone and 7-Eleven (former Southland Corp)
- Site redeveloped
- No active remediation conducted

NOTE: Data queried from GeoTracker and reviewed in August 2010



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities <input type="button" value="Go"/>		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	7/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
RESPONSE - OTHER	<a href="#">Site Conceptual Model</a>	1/14/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2008

## Activities Conducted to Date Based on GeoTracker Info

### T0603701903

#### Assessment last 5 years

- Ongoing: GW monitoring (11 wells)

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 2000-2006: GW monitoring
- 2001, 2003: Additional GW wells installed
- 1986, 2000: Soil borings and GW monitoring wells installed
- 1986: GW monitoring

#### Remediation older than 5 years

- 1986: Excavation (285-yd<sup>3</sup> of soil)
- 2005: Air sparge/vapor extraction test



# IMPEDIMENTS TO CLOSURE T0603701903

as reported by regulatory agency

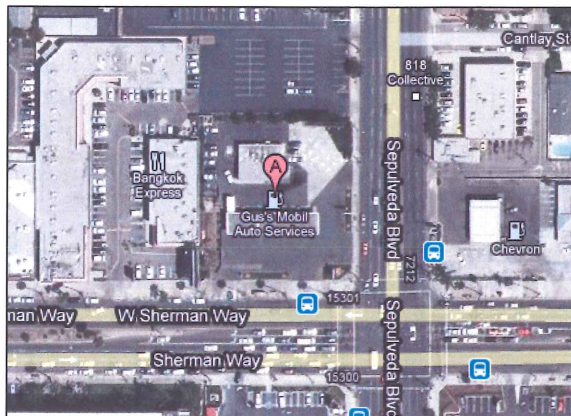
THE SOUTHLAND CORP (CHIEF/AUTO) (T0603701903) - (MAP)		
2594 SANTA FE AVE LONG BEACH, CA 90810 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 908100061 CASEWORKER: MARYAM TAIDY LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: CARMEN PIRO
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/29/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Extent of Contamination Has Not Been Determined - extent of soil and groundwater contamination undefined offsite downgradient toward the northwest and west		
<b>INADEQUATE SOURCE CONTROL</b> • Feasible Source Control Not Performed - soil and groundwater remediation not implemented		
<b>PLUME INSTABILITY</b> • Other - downgradient direction undefined		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - concentrations of fuel constituents in groundwater exceed respective MCLs		
<b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - the nearest production well is located approx. 2,560 feet away from the site		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - to fully assess the extent of soil and groundwater contamination • Remove / Reduce Source Mass - cleanup should be implemented timely to mitigate soil and groundwater contamination.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> fuel constituents above MCLs
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 11		

## Review Conclusions T0603701903

- Review indicates:
  - Site was formerly occupied by gas stations (Mobil and Texaco) - still has GW detections in 2009 sampling event.
  - Off-site assessment was conducted to determine potential for off-site contamination impacting the subject site – conclusion unknown.
  - Report indicated no sensitive receptors in the surrounding area, and it is unlikely wells for potable water would be located within the immediate vicinity of the site.
  - Benzene is the primary driver (2,900 ug/L).
- Discussion:
  - Complete plume definition and SCM/FS
  - Evaluate current and future indoor air risk
  - Consider active remediation options and closure timeline
- Not a Potential Closure Candidate, may be stuck as no remediation

# MOBIL #11-FCG (T0603702451)

## 15303 SHERMAN WY, VAN NUYS, CA 91406



Case Age: 24 years

Primary COC: Gasoline

RP Identified: Felicia Jones (Exxon Mobil Oil Corp)

Current Land Use: Gas Station

Potential Media Effected: Soil

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914061743

CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Case transferred between agencies (2009)
- No document/report upload in GeoTracker
- Limited oversight and RP involvement
- Appears to have no site assessment conducted

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	7/16/2010
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/15/2009
LEAK ACTION	<a href="#">Leak Reported</a>	11/10/1986
LEAK ACTION	<a href="#">Leak Discovery</a>	10/29/1986
LEAK ACTION	<a href="#">Leak Stopped</a>	10/29/1986

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info (T0603702451)

### Assessment last 5 years

- NONE DOCUMENTED
- 2008: Site assessment (?)

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- 1986: Site assessment (?)

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603702451)

as reported by regulatory agency

MOBIL #11-FCG (T0603702451) - (MAP)		
15303 SHERMAN WY VAN NUYS, CA 91406 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914061743 CASEWORKER: <a href="#">MAGDY BAIADY</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">elcy luna</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/21/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - New case		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - new case		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	new case

## Review Conclusions T0603702451

- Review indicates:
  - Limited reports/documents available in GeoTracker.
  - Case appears to have transferred from City of Los Angeles to RWQCB in 2009 with no historical information.
  - Site is currently an active gas station.
  - RP responded (March 2010) to regulator's letter (Dec 2009) requesting for additional information with data from 1998.
  - RWQCB's letter in 2009 indicated that this site is qualified under the UST's program's Expedited Agency Oversight Program (EAOP).
- Discussion:
  - Next step → site assessment for recent site data

Not a Potential Closure Candidate, appears to be stuck

# ARCO #1361 (FORMER) (T0603702479)

## 14311 VENTURA BLVD, SHERMAN OAKS, CA 91423



**Case Age:** 24 years

**RP Identified by Regulator:** Bryan Mashian  
(Haba Investments LLC/aym Investments)

**Primary COC:** Gasoline

**Media of Concern:** Aquifer used for drinking water

**Current Land Use:** Handy J Car Wash/commercial

**Well Network:** 5

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914230307

CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Appears to have limited site activity between 1986 and 2006
- Case was transferred between agencies
- Limited report/document in GeoTracker
- Missing historical reports and documents
- Limited RP involvement

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Preliminary Site Assessment Report	6/30/2008
ENFORCEMENT/ORDERS	Staff Letter	4/28/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	*6/30/2008
RESPONSE - REPORTS	Preliminary Site Assessment Report	*6/30/2008
ENFORCEMENT/ORDERS	Staff Letter	10/26/2007

## Activities Conducted to Date Based on GeoTracker Info T0603702479

### Assessment last 5 years

- None

### Remediation last 5 years

- None

### Assessment older than 5 years

- None

### Remediation older than 5 years

- 1994: Excavation



# IMPEDIMENTS TO CLOSURE T0603702479

as reported by regulatory agency

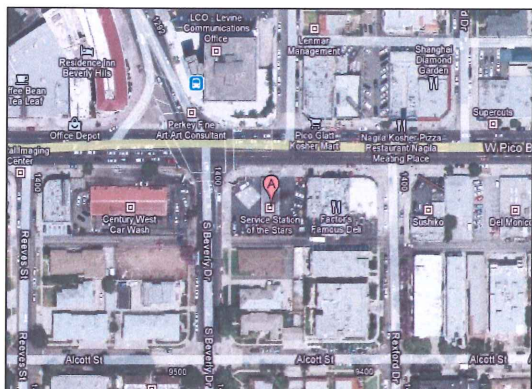
ARCO #1361 (FORMER) (T0603702479) - (MAP)			
14311 VENTURA BLVD SHERMAN OAKS, CA 91423 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 914230307 <b>CASEWORKER:</b> CHANDRA CANSLER LOS ANGELES, CITY OF <b>CASEWORKER:</b> eloy luna	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - assessment has not been implemented</li> <li>Other - E-Report submittals have not been submitted to the Regional Board</li> </ul> <b>PLUME INSTABILITY</b> <ul style="list-style-type: none"> <li>Other - undetermined; groundwater monitoring reports not submitted</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Other - undetermined; groundwater monitoring reports not submitted</li> </ul> <b>WELL IMPACTS</b> <ul style="list-style-type: none"> <li>Municipal Wells Potentially Impacted - The nearest production well is located 17,187 feet away from the site</li> </ul> <b>PROCEDURAL IMPEDIMENTS</b> <ul style="list-style-type: none"> <li>Site Data And Reports Not Uploaded to Geotracker - Technical reports have not been uploaded to Geotracker (i.e., QIIRs, SAR)</li> </ul>			
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Fill-in RI Data Gaps - to define the lateral and vertical extent of soil/groundwater contamination beneath the site</li> </ul>			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT		COMMENTS
Groundwater	Undetermined		no QIIRs
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.			
<b>Site Documents</b>			
TITLE	TYPE	SUBMITTED BY	DATE
UNKNOWN	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009
WORK PLAN	WORKPLANS - RISK ASSESSMENT RELATED WP	JOE SCATOLONI (AUTH_RP)	1/9/2008*
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.			

## Review Conclusions T0603702479

- Review indicates:
  - Insufficient data to evaluate case status
  - Only one work-plan report in GeoTracker (2006) with data from 1994 → 3,800-mg/kg of TPH and 50,000-ug/kg of benzene in soil.
- Discussion:
  - RP and GeoTracker compliance issues should be addressed
  - Evaluate case status and develop path forward → cleanup closure timeline
  - Consider robust investigation schedule (soil and GW) to complete plume definition and GW characterization as needed to determine if active remediation is warranted
- Not a Potential Closure Candidate, case appears to be stuck

# MOBIL #18-FOM (FORMER 11-FOM) (T0603700880)

## 9448 PICO BLVD, LOS ANGELES, CA 90035



**Case Age:** 23 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Felicia Jones (Mobil Oil Corp)

**Potential Media Affected:** Drinking water supply aquifer

**Current Land Use:** Service Station

**Well Network:** 17

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900350098

CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: eloy luna - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Site initially closed as low-risk soils only case; reopened 3-4 years later during upgrades.
- NAPL site (5 wells), and two groundwater zones.
- Free product in wells



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go		* INFO	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE				
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010	1/19/2010				
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/16/2009				
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009				
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/16/2009				

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700880

### Assessment last 5 years

- Semi-annual GWM
- Soil borings
- IRAP
- Only 1 investigation report in GeoTracker; current status unclear

### Remediation last 5 years

- Unclear if active remediation occurred due to lack of reports in GeoTracker
- NAPL bailing

### Assessment older than 5 years

- Initial subsurface investigation
- IRAP
- Monitoring well installations
- Soil-vapor survey
- Only 1 investigation report in GeoTracker

### Remediation older than 5 years

- UST system replacement
- Soil excavation
- NAPL bailing
- Mobil vapor/groundwater extraction
- Dual phase extraction



# IMPEDIMENTS TO CLOSURE T0603700880

as reported by regulatory agency

MOBIL #18-FOM (FORMER 11-FOM) (T0603700880) - (MAP)		
9448 PICO BLVD LOS ANGELES, CA 90035 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900350098 CASEWORKER: JAY HUANG LOS ANGELES CITY OF CASEWORKER: eloy luna
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - free product in five wells		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - free product removal		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> since 1999

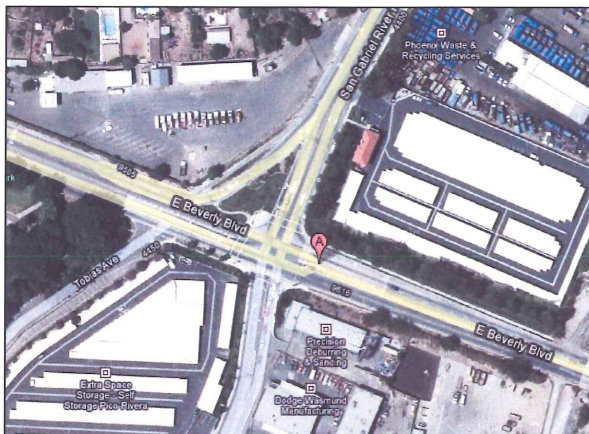
## Review Conclusions T0603700880

- Review indicates:
  - Site is currently an active gas station
  - Site initially closed as low-risk, soils-only case – reopened 3-4 years later
  - Strong investigation efforts; weak ramp-up of remediation efforts → NAPL still present in several wells despite many years of bailing
  - Site underlain by two water-bearing zones; both zones impacted
  - Current groundwater concentrations remain elevated → consistent with NAPL source
  - Remediation (DPE) began in 2004; unclear if ongoing
- Discussion:
  - Active remediation and effectiveness needs to be evaluated
  - Cleanup closure approach and timeline should be addressed

Not a potential closure candidate, appears to be stuck

# YELLOW FREIGHT SYSTEMS INC (T0603702685)

## 9933 BEVERLY BLVD E, PICO RIVERA, CA 90660



**Case Age:** 23 years  
**Primary COC:** Waste  
 Oil/Motor/Hydraulic/Lubricating  
**RP Identified by Regulator:** Mr. Jack Staszower (Jack's Texaco)  
**Potential Media Affected:** Aquifer used for drinking water  
**Current Land Use:** Storage?  
**Well Network:** 5

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-00185  
**CASEWORKER:** AHMAD J. LAMMA - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Lack of oversight and RP involvement
- No reports/documents uploaded into GeoTracker
- RP has not reported since 2004

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2005
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2004
RESPONSE - REPORTS	Site Conceptual Model Report	4/15/2004
RESPONSE - WORKPLANS	CAP/RAE - Final Remediation / Design Plan	1/15/2004
RESPONSE - REPORTS	Estimated Plume Travel Time	10/15/2003



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

T0603702685 (NOTE: Based on "Activities Report" in GeoTracker)

### Assessment last 5 years

- Ongoing: GW monitoring

### Remediation last 5 years

- None

### Assessment older than 5 years

- 2002-ongoing: GW monitoring
- 2003: Estimated Plume Travel Time Report
- 2004: Site Conceptual Model

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603702685

## as reported by regulatory agency

**YELLOW FREIGHT SYSTEMS INC (T0603702685) - (MAP)**

9933 BEVERLY BLVD E  
PICO RIVERA, CA 90860  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-00185  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY  
CASEWORKER: JOHN AIWUJO

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 9/17/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Incomplete Conceptual Site Model (CSM) - RP has not reported since 2004

**PLUME INSTABILITY**

- Verification Monitoring Not Complete - need recent monitoring to determine current site condition

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - free product removal

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	free product

**NOTES / COMMENTS**

RP has not submitted monitoring reports since 2004. need new data to determine current site condition

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

TITLE	SUBMITTED BY	SUBMITTED	SIZE
GEO_MAP	CARYL SHEEHAN (AUTH_RP)	7/19/2002	2 225 KB

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

## Review Conclusions T0603702884

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Based on "Activities Report", multiple site activities were conducted.
  - Appears that work-plans prepared included: CAP/RAP Final Remediation/Design Plan, Interim Remedial Action Plan, and MTBE Investigation Work-plan, but it is unclear if any of the proposed tasks were conducted.
  - Closure Review indicates that "RP has not reported since 2004."
  - Site appears to have been redeveloped.
- Discussion:
  - RP and GeoTracker compliance → recent reports/documents need to be uploaded
  - Next steps to move case along

Insufficient information to determine current case status, appears stuck

# ARGO REALTY PROPERTY (T0603701383)

## 1661 LINCOLN BLVD, SANTA MONICA, CA 90404



**NOTE: Site in EAOP since 2005**

**Case Age:** 23 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Deborah Pryor  
(Shell Oil Product US)

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Commercial Complex

**Well Network:** 18 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 904040034  
CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
SANTA MONICA, CITY OF  
CASEWORKER: MONICA HANLEY - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears to have limited oversight at the beginning of the case
- Extent of soil and GW contamination undefined
- High GW contamination remains



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010	4/7/2010		
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	7/14/2009		
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009		
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	6/9/2009	6/9/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009	4/15/2009		
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	1/15/2009		

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701383

#### Assessment last 5 years

- Ongoing: GW monitoring (18 wells)
- 2009: Additional site assessment proposed (WP)
- 2004: Site assessment

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 2000-2004: Additional site assessment
- 1998: GW monitoring
- 1987-1988: Environmental audit (subsurface contamination)

#### Remediation older than 5 years

- None



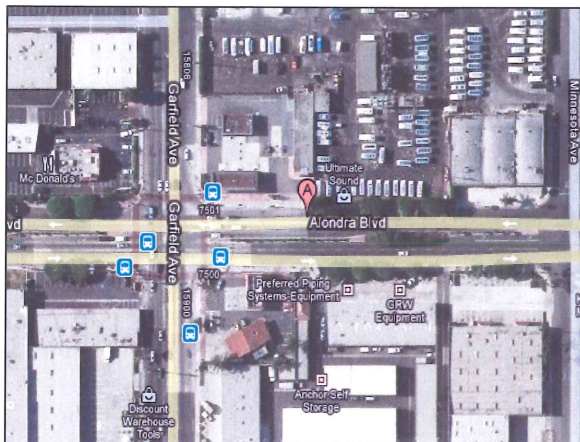
# IMPEDIMENTS TO CLOSURE T0603701383

## as reported by regulatory agency

ARGO REALTY PROPERTY (T0603701383) - (MAP)		
1661 LINCOLN BLVD SANTA MONICA, CA 90404 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: 904040034 CASEWORKER: JAY HUANG SANTA MONICA, CITY OF CASEWORKER: MONICA HANLEY
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ES)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>PLUME INSTABILITY</b> • Groundwater Contamination Plume Not Stable or Decreasing - dissolved plume migrating offsite		
<b>GROUNDWATER IMPACTS</b> • Groundwater Impacted Above Other Cleanup Goal - elevated benzene concentration in groundwater		
<b>BENEFITS OF ADDITIONAL WORK</b> • Remove / Reduce Source Mass - RP plans to do air-sparging feasibility test		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> since 1992
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 18		

## Review Conclusions T0603701383

- Review indicates:
  - Site was a Shell Service Station, and from 1927-1972 → there was a bulk fuel storage facility on-site.
  - Site is currently an office building.
  - GW plume migrating off-site.
  - As of 2009, GW contamination levels still high.
- Discussion:
  - Consider remediation
  - Cleanup closure timeline should be developed
- Not a Potential Closure Candidate, appears stuck

**TEXACO (T0603703087)****7515 ALONDRA BLVD E, PARAMOUNT, CA 90723****Case Age:** 22 years**Primary COC:** Gasoline**RP Identified by Regulator:** Paramount Texaco Service Station (Notes indicated "Cannot locate RP") – **Unclaimed in GeoTracker****Potential Media Affected:** Aquifer used for drinking water**Current Land Use:** Paramount Fuel**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-05588

CASEWORKER: [AHMAD J. LAMMA](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- No reports/documents in GeoTracker
- No RP identified
- Limited oversight
- Site not claimed

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	
ENFORCEMENT/ORDERS	<a href="#">* Historical Enforcement</a>	2/11/1998	
ENFORCEMENT/ORDERS	<a href="#">13267 Requirement</a>	2/11/1998	
LEAK ACTION	<a href="#">Leak Reported</a>	3/15/1988	

**Activities Conducted to Date Based on GeoTracker Info****T0603703087****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 T0603703087

## as reported by regulatory agency

**TEXACO (T0603703087) - (MAP)**

7515 ALONDRA BLVD E  
PARAMOUNT, CA 90723  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-05588  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY  
CASEWORKER: JOHN AWUJO

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 9/17/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**BENEFITS OF ADDITIONAL WORK**

- Other - Need additional information. Cannot locate responsible party.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	Activities Conducted to Date	COMMENTS
Groundwater	Undetermined		Need additional information

**NOTES / COMMENTS**

Need additional information. Cannot locate responsible party.

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

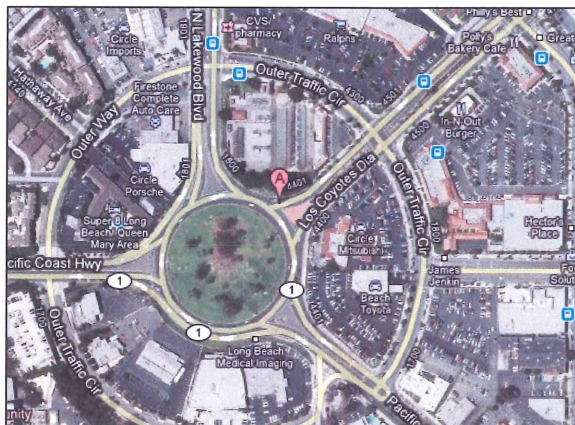
## Review Conclusions T0603703087

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only two letters from LA-RWQCB in GeoTracker: (1) Notice of Non-Compliance and (2) Reduction in GWM frequency.
  - Site is currently an active gas station.
  - Activities Report in GeoTracker indicates a Monitoring Report submittal on July 2009 (report is not in GeoTracker).
  - Closure Review indicates "Cannot locate RP."
- Discussion:
  - RP and GeoTracker compliance issues should be addressed
  - Next step → cleanup procedure and timeline to be evaluated

Insufficient information to determine case status, appears to be stuck

# BIXBY LAND COMPANY (T0603774459)

4401-4409 LOS COYOTES DIAGONAL, LONG BEACH, CA 90815



**Case Age:** 22 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Berkeley Davis  
(Bixby Land Company)

**Potential Media Affected:** Aquifer used for drinking water

**Current Land Use:** Commercial Center

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908150307

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF - CASE #: PR0022865

CASEWORKER: [CARMEN PIRO](#) - SUPERVISOR: NONE SPECIFIED



## Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- Contamination detected on-site (in 2007)
- Extent of contamination still undetermined
- Only grab GW collected, no monitoring wells at site

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	10/15/2008
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/18/2008
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	9/2/2008
LEAK ACTION	<a href="#">Leak Reported</a>	7/7/1988
LEAK ACTION	<a href="#">Leak Discovery</a>	6/24/1988
LEAK ACTION	<a href="#">Leak Began</a>	1/1/1965

## Activities Conducted to Date Based on GeoTracker Info T0603774459

### Assessment last 5 years

- 2007/08: Field investigation (soil vapor and GW)

### Remediation last 5 years

- None

### Assessment older than 5 years

- 1988: Soil investigation (including soil vapor study) and grab GW
- 1990: Site characterization

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603774459

## as reported by regulatory agency

BIXBY LAND COMPANY (T0603774459) - (MAP)		
4401-4409 LOS COYOTES DIAGONAL LONG BEACH, CA 90815 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908150307 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LONG BEACH/SIGNAL HILL, CITIES OF - CASE #: PR0022865 CASEWORKER: <a href="#">CARMEN PIRO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ESI)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b>		
<ul style="list-style-type: none"> <li>Other - Grab water samples were collected. But, GW monitoring wells need to be installed to determine the extent of the vertical plume and GW gradient.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Flow direction &amp; gradient have not been established</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	HC in grab GW samples

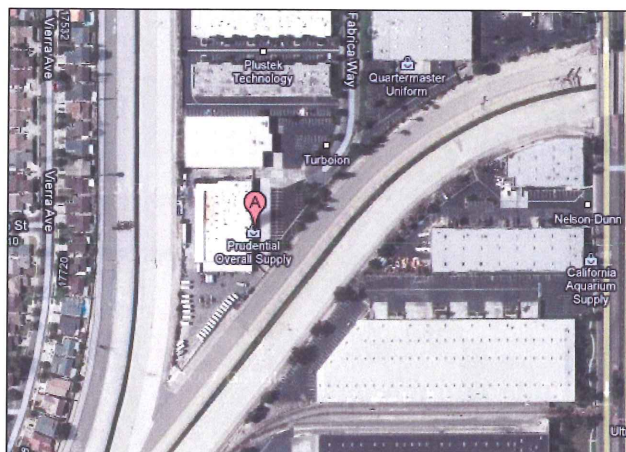
## Review Conclusions T0603774459

- Review indicates:
  - No QM reports/documents available in GeoTracker.
  - Only one site characterization report (2008) uploaded to GeoTracker.
  - Site might have been transferred from City of Long Beach.
  - Site does not have monitoring wells installed.
- Discussion:
  - RP and GeoTracker compliance issues to be addressed
  - Next step → Benefit of GW monitoring for cleanup closure and timeline

Insufficient information to determine case status, Case appears to be stuck

# PRUDENTIAL OVERALL SUPPLY (T0603702803)

## 17641 FABRICA WY E, CERRITOS, CA 90703



Case Age: 22 years

Primary COC: Other Solvent or Non-Petroleum Hydrocarbon

RP Identified by Regulator: Lee Terry  
(Prudential Overall Supply)

Potential Media Affected: Aquifer used for drinking water supply

Current Land Use: Commercial

Well Network: 9

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-01827  
CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES COUNTY  
CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R. REGALADO

### Possible Reasons Why This Case Is So Old

- Little activity between 1989 and 2002
- Limited investigation/site characterization
- Limited oversight for years
- NAPL/Floating Product present
- Is this a petroleum LUST Site?

NOTE: Data queried from GeoTracker and reviewed in August 2010



ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities [Go]		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009

## Activities Conducted to Date Based on GeoTracker Info T0603702803

### Assessment last 5 years

- Ongoing: GW monitoring (9 wells)

### Remediation last 5 years

- None

### Assessment older than 5 years

- 2002-ongoing: GW monitoring

### Remediation older than 5 years

- 1999: Product removal program (estimated 204.6-gal removed)



# IMPEDIMENTS TO CLOSURE T0603702803

## as reported by regulatory agency

PRUDENTIAL OVERALL SUPPLY (T0603702803) - (MAP)		
17641 FABRICA WY E CERRITOS, CA 90703 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: I-01827 CASEWORKER: <a href="#">AHMAD J. LAMMA</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/17/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - Free product</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Free product removal</li> <li>Protect Designated Beneficial Uses - Free product</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> Free products

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 9

REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING:

- Assessment Incomplete - Free product

## Review Conclusions T0603702803

- Review indicates:
  - Limited work performed and no apparent enforcement.
  - NAPL present in wells (in 2009 free product thickness ~ 0.03-0.6').
  - Last report (GW Monitoring) uploaded into GeoTracker on June 2009.
  - Based on the last GWM Report, consultant recommended to *"continue free product removal from wells B-3, B-4, B-5, B-7, and B-8; and continue TRPH and VOCs analysis for wells B-6, B-9 and B-10 on semi-annual basis."*
- Discussion:
  - GWM results in June 2009 → low to NDs for TRPH, MTBE and VOCs detections (any recent results?)
  - Cleanup closure timeline should be evaluated
- Potential Closure Consideration for Petroleum? What is nature of the FP at site? Is this a Petroleum LUST Site? Appears Stuck!

# CERRITOS COMMUNITY COLLEGE (T0603703264)

11110 ALONDRA BLVD E, NORWALK, CA 90650



Case Age: 22 years

Primary COC: Waste

Oil/Motor/Hydraulic/Lubricating

RP Identified by Regulator: Michael D. Sebak  
(Cerritos Community College)

Potential Media Affected: Drinking water  
aquifer

Current Land Use: Community College

Well Network: ? - GeoTracker needs updating

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-06888

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R. REGALADO

## Possible Reasons Why This Case Is So Old

- Multiple UST sites/plumes across site (see figure above for UST locations)
- Appears to have years of gaps in between site activities

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008
RESPONSE - REPORTS	Phase II Site Assessment Report	7/15/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2008
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	6/11/2007
ENFORCEMENT/ORDERS	Staff Letter	1/31/2000
LEAK ACTION	Leak Reported	12/5/1988
LEAK ACTION	Leak Discovery	11/3/1987

## Activities Conducted to Date Based on GeoTracker Info T0603703264

### Assessment last 5 years

- GWM (frequency unclear)
- Additional investigation and well installations
- Apparent missing reports?

### Remediation last 5 years

- Over-excavation post UST removal

### Assessment older than 5 years

- Initial subsurface investigation
- Well installation
- Multiple UST removal events

### Remediation older than 5 years

- Minor over-excavation post UST removal



# IMPEDIMENTS TO CLOSURE T0603703264

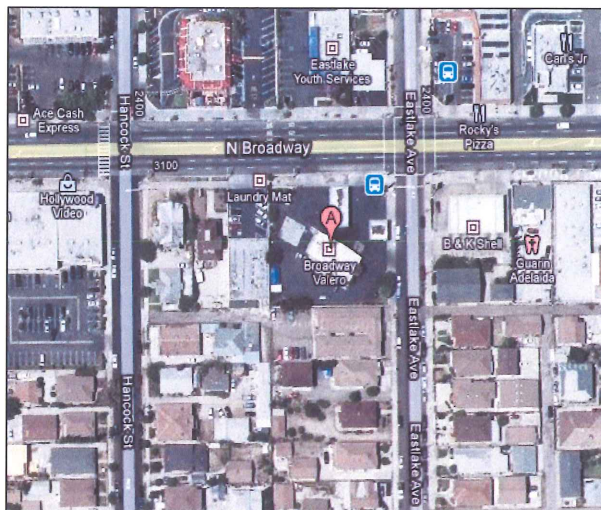
as reported by regulatory agency

CERRITOS COMMUNITY COLLEGE (T0603703264) - (MAP)		
11110 ALONDRA BLVD E NORWALK, CA 90650 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-06688 CASEWORKER: AHMAD J. LAMMA LOS ANGELES COUNTY CASEWORKER: JOHN AIWUO
Summary	Closure Review	Cleanup Status History   Regulatory Activities   Environmental Data (ESI)   Site Maps / Documents   Community Involvement
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/15/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Other - Additional groundwater monitoring required.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - Additional groundwater monitoring required</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Already Impacted	<b>COMMENTS</b> Additional groundwater monitoring required
<b>NOTES / COMMENTS</b> Additional groundwater monitoring required		

## Review Conclusions T0603703264

- Review indicates:
  - Multiple UST sites/plumes with leak detection/reporting spread over time → contents: Gasoline, diesel, waste oil, cutting oil
  - Various investigations appear to have occurred → adequacy of previous work is unclear, i.e. are all plumes defined & stable?
  - Additional monitoring is being requested by agency
  - Case closure has been requested by current RP (2008)
- Discussion:
  - Benefit of additional monitoring and remediation?
  - Potential for case closure dependent on review of current monitoring data, if available, to determine if plumes are defined and stable

Potential closure consideration (pending current monitoring data), Case appears stuck at present

**FOUA D N DAGHER (T0603700808)****3130 BROADWAY N, MONTECITO HEIGHTS, CA 90031****Case Age:** 21 years**Primary COC:** Gasoline**RP Identified by Regulator:** Deborah Pryor  
(Shell Oil Product US)**Potential Media Affected:** Drinking water  
supply aquifer**Current Land Use:** Valero Gas Station**Well Network:** 7**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900310270

CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Free product in GW
- NAPL case/Offsite plume
- No active remediation
- Access problems

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	7/13/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2010	4/12/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	1/14/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2009	10/15/2009
RESPONSE - REPORTS	<a href="#">Well Installation Report</a>	9/17/2009	9/17/2009

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700808

**Assessment last 5 years**

- Semi-Annual GWM
- Well installation
- 2009 SVE pilot test

**Remediation last 5 years**

- Vacuum extraction
- NAPL removal

**Assessment older than 5 years**

- Well installation
- Initial subsurface investigation

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603700808

as reported by regulatory agency

## FOUA D N DAGHER (T0603700808) - (MAP)

3130 BROADWAY N  
MONTECITO HEIGHTS, CA 90031  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 900310270  
CASEWORKER: MAGDY RAIADY  
LOS ANGELES, CITY OF  
CASEWORKER: eloy luna

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 8/20/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> <li>Other - free product</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	free product

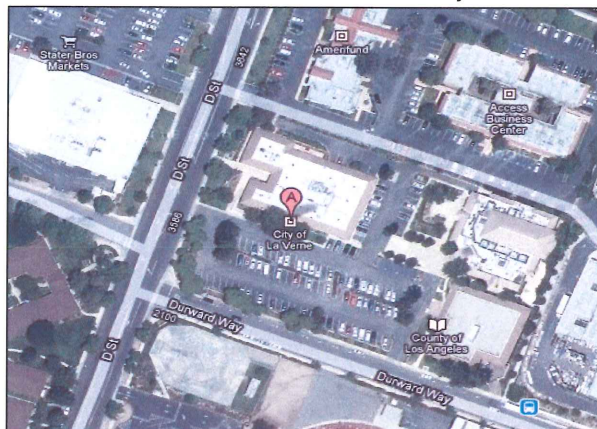
## Review Conclusions T0603700808

- Review indicates:
  - Offsite plume → offsite access agreements pending
  - NAPL present
  - No active remediation occurring
  - Recent SVE implementation pilot-test results pending
  - Site is currently an active gas station
- Discussion:
  - Remediation efforts
  - Cleanup closure timeline to be evaluated

Not a Potential Closure Candidate (pending post-remedial effectiveness monitoring) Appears stuck

# CITY OF LA VERNE, CITY HALL (T0603792929)

3660 D ST, LA VERNE, CA 91750



Case Age: 21 years

Primary COC: Gasoline

RP Identified by Regulator: Mr. Dan Keeseey  
(City of La Verne) – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: City Business Building

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13153

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 12913-13153

CASEWORKER: GILLIAN MINTIER - SUPERVISOR: NONE SPECIFIED



## Possible Reasons Why This Case Is So Old

- Limited oversight -- no follow-up from regulator after 2 letters sent in 2008
- Appears no assessment conducted
- No RP involvement
- Extent of contamination undefined
- Government entity site, funding issues?

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	1/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/13/2008
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008
LEAK ACTION	<a href="#">Leak Reported</a>	5/19/1989

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

T0603792929

### 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 T0603792929

## as reported by regulatory agency

**CITY OF LA VERNE, CITY HALL (T0603792929) - (MAP)**

3660 D ST  
LA VERNE, CA 91750  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13153  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY - CASE #: 12913-13153  
CASEWORKER: GILLIAN MINTIER

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 9/15/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**BENEFITS OF ADDITIONAL WORK**

- Other - New case. Need Additional Information to make a determination.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	New case. Need Additional Information to make a determination.

**NOTES / COMMENTS**

New case. Need Additional Information to make a determination.

---

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">ADDITIONAL INFORMATION REPORT</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	11/13/2008	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

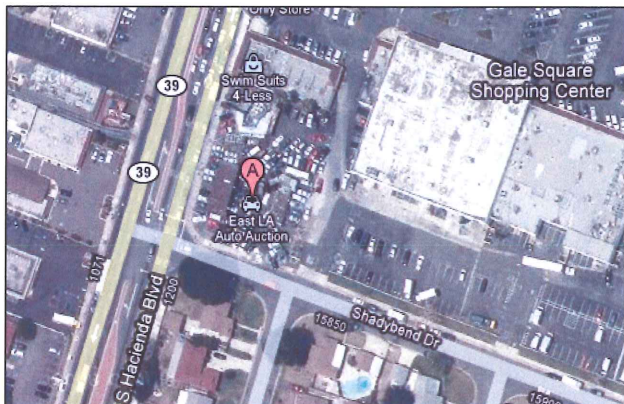
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

## Review Conclusions T0603792929

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Regulator sent out letters (Notice of Non-Compliance and Additional Information Report) in 2008, and no follow-up activities since.
- Discussion:
  - RP and GeoTracker compliance issues to be addressed
  - Next step → site assessment for cleanup/closure and timeline
  - Government entity site, lack of enforcement, possible funding issues?

Insufficient information to determine case status, Case appears to be stuck

**P&M #936 (T0603704036)****1144 HACIENDA BLVD, HACINEDA HEIGHTS, CA 91745****Case Age:** 19 years**Primary COC:** Gasoline**RP Identified by Regulator:** Morteza Kohan**Potential Media Affected:** Aquifer used for drinking water supply**Current Land Use:** Used car lot**Well Network:** 0**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: I-13117CASEWORKER: [HA D. NGUYEN](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 12684-13117

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Little activity between 1991 and 2006
- RP reportedly does not have adequate funds to do cleanup
- Site just recently completed phase II
- Extent of soil and groundwater contamination not delineated

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities <input type="button" value="Go"/>		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	4/15/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	2/25/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010
RESPONSE - REPORTS	<a href="#">Soil and Water Investigation Report</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	4/8/2009
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	2/13/2009
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704036

**Assessment last 5 years**

- 2007/09: Site Assessment

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 1990: 4 exploratory borings (soil and GW sampling)
- 1999: Subsurface sampling

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603704036

## as reported by regulatory agency

P & M #936 (T0603704036) - (MAP)		
1144 HACIENDA BLVD HACIENDA HEIGHTS, CA 91745 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 113117 CASEWORKER: <a href="#">HA D. NGUYEN</a> LOS ANGELES COUNTY - CASE #: 12884-13117 CASEWORKER: <a href="#">JOHN AWUJO</a>
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ESI)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/14/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Other - Site status was not known at this time,</li> </ul> <b>PROCEDURAL IMPEDIMENTS</b> <ul style="list-style-type: none"> <li>RP Says They Do Not Have Adequate Funds to Initiate or Continue Work at the Site - The site is individually owned. The RP is relied on cleanup fund to initiate work at the site.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Site Assessment is needed to characterize soil and gw beneath the site.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Undetermined	due to lack of information.

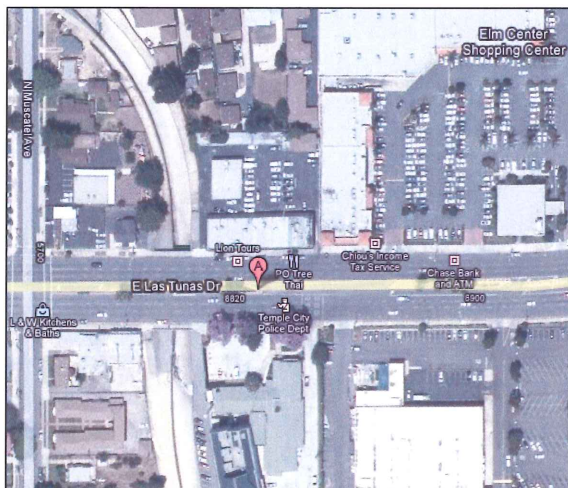
## Review Conclusions T0603704036

- Review indicates:
  - Little activity during initial site history
  - Phase II assessment (2009) indicated soil and groundwater contamination
  - Agency's letter to RP in February 2010 requested follow up investigation to complete delineation of impacted soil and groundwater
- Discussion:
  - Data gaps that may need to be filled
  - Cleanup closure timeline → consider robust investigation schedule and program to complete site characterization and determine remedial needs

Not a Potential Closure Candidate, appears stuck

# TEMPLE SHERIFF STATION (T0603704593)

## 8838 LAS TUNAS DR E, TEMPLE CITY, CA 91780



**Case Age:** 19 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** County of LA Facility Management – **Unclaimed in GeoTracker**

**Potential Media Affected:** Soil

**Current Land Use:** Police Dept

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-02444

CASEWORKER: **HA D. NGUYEN** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 002363 002444

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Limited oversight/limited assessment
- Government entity site, funding issues?
- No reports/documents in GeoTracker
- Extent of contamination undetermined
- Years with no letters sent by agency

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2010	
RESPONSE - WORKPLANS	Corrective Action Plan / Remedial Action Plan	6/1/2010	
ENFORCEMENT/ORDERS	Staff Letter	4/28/2010	
LEAK ACTION	Leak Reported	5/23/1991	
LEAK ACTION	Leak Discovery	5/17/1991	

## Activities Conducted to Date Based on GeoTracker Info T0603704593

### Assessment last 5 years

- In GeoTracker (??):

**GROUNDWATER MONITORING FREQUENCY**  
# OF WELLS MONITORED - SEMI-ANNUALLY : 12

### Remediation last 5 years

- None

### Assessment older than 5 years

- Several phases, including one by US EPA in which evidence of an upgradient source of PCE was found.

### Remediation older than 5 years

- SVE?
- Letter from agency to RP mentions SVE performed at site in 1993 and 1994



# IMPEDIMENTS TO CLOSURE T0603704593

## as reported by regulatory agency

**TEMPLE SHERIFF STATION (T0603704593) - (MAP)**

8838 LAS TUNAS DR E  
TEMPLE CITY, CA 91780  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-02444  
CASEWORKER: HA D. NGUYEN  
LOS ANGELES COUNTY - CASE #: 002363 002444  
CASEWORKER: JOHN AWUJO

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**

- Extent of Contamination Has Not Been Determined - *in all directions.*
- Other - *SLIC site* ←

**BENEFITS OF ADDITIONAL WORK**

- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - *Additional Site Assessment in needed.*

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	particularly with benzene and PCE

**NOTES / COMMENTS**

Case was transferred from SLIC Section.

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">SITE REMEDIATION</a>	STAFF LETTER	HA NGUYEN (REGULATOR)	4/28/2010	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

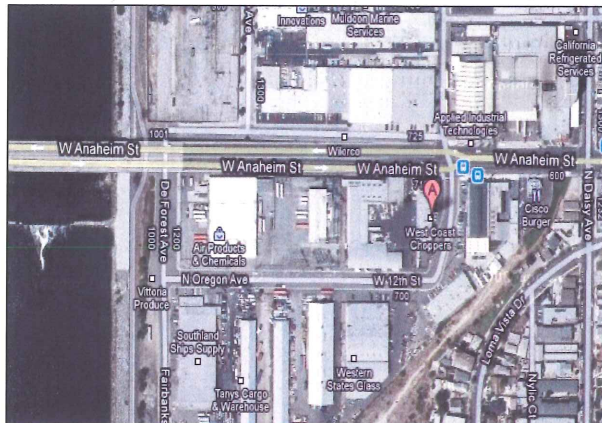
## Review Conclusions T0603704593

- Review indicates:
  - No reports/documents available in GeoTracker, but work has been performed at this site, including remediation.
  - Only one letter from LA-RWQCB (April 2010) informing RP to take corrective action → letter listed many earlier site activities
  - Remedial action plan due June 1, 2010, but do not see it in GeoTracker.
- Discussion:
  - Any current data or site assessment and/or remediation?
  - Is enforcement the next step to make government entity comply with directive letters?

Case appears stuck due to non compliant RP

# WEST COAST CHOPPERS (T0603701939)

## 718 ANAHEIM ST W, LONG BEACH, CA 90813



Case Age: 15 years

Primary COC: Stoddard Solvent/Mineral Spirits/Distillates

RP Identified by Regulator: Gordon

(Mr. Robinson) – **Unclaimed in GeoTracker**

Potential Media Affected: Aquifer used for drinking water supply

Current Land Use: West Coast Choppers

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130252  
 CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
 CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Recalcitrant RP
- Six year gap between enforcement letters
- No data/reports available
- Appears no assessment conducted

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Other Report / Document	4/15/2009
ENFORCEMENT/ORDERS	Staff Letter	3/10/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008
ENFORCEMENT/ORDERS	Staff Letter	6/24/2002
ENFORCEMENT/ORDERS	13267 Requirement	2/2/2001
LEAK ACTION	Leak Reported	5/15/1995
LEAK ACTION	Leak Discovery	3/28/1995



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701939

### 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 T0603701939

## as reported by regulatory agency

**WEST COAST CHOPPERS (T0603701939) - (MAP)**

718 ANAHEIM ST W  
LONG BEACH, CA 90813  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130252  
CASEWORKER: JAY HUANG  
LONG BEACH/SIGNAL HILL, CITIES OF  
CASEWORKER: CARMEN PIRO

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**

- Incomplete Conceptual Site Model (CSM) - no groundwater data

**PROCEDURAL IMPEDIMENTS**

- Non-Responsive and / or Recalcitrant Responsible Party - no response to RB letter sent 3/10/09

**BENEFITS OF ADDITIONAL WORK**

- Fill-in RI Data Gaps - groundwater data needed

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	lack of groundwater data

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	JAY C. HUANG (REGULATOR)	3/10/2009	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

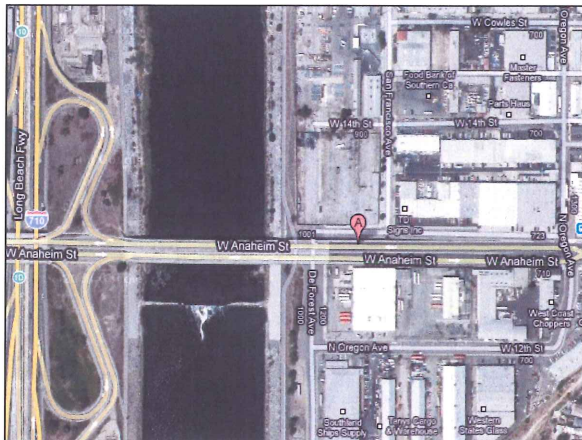
\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

## Review Conclusions T0603701939

- Review indicates:
  - DOES NOT APPEAR TO HAVE ANY WORK PERFORMED AT THIS SITE.**
  - NO** report/document available in GeoTracker to review to provide complete assessment.
  - Recalcitrant RP (did not respond to RWQCB letter in 2009).
- Discussion:
  - RP and GeoTracker compliance
  - Enforcement appears to be next step
- Not a Potential Closure Candidate, no data

# LONG BEACH CITY TOW YARD (T0603701960)

## 901 ANAHEIM ST W, LONG BEACH, CA 90813



**Case Age:** 15 years  
**Primary COC:** Gasoline  
**RP Identified:** Frank Neely (City of Long Beach, Fleet Service Bureau)  
**Current Land Use:** Undetermined  
**Potential Media Effected:** Aquifer used for drinking water supply  
**Wells Network:** 3

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RW/QCB (REGION 4) (LEAD) - CASE #: 906190498  
 CASEWORKER: DAVID M. BJOSTAD  
 LONG BEACH/SIGNAL HILL, CITIES OF  
 CASEWORKER: CARMEN PIRO

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	AB681	4/15/2010
RESPONSE - OTHER	Electronic Reporting Submittal Due	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	4/15/2010
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2010
ENFORCEMENT/ORDERS	Staff Letter	12/28/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2007
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2006
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2006
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2006
RESPONSE - REPORTS	Soil and Water Investigation Report	4/19/2002
ENFORCEMENT/ORDERS	Staff Letter	2/19/2002
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	11/19/2001
ENFORCEMENT/ORDERS	Staff Letter	6/22/2001
LEAK ACTION	Leak Reported	8/30/1995
LEAK ACTION	Leak Discovery	8/30/1995

### Possible Reasons Why This Case Is So Old

- Gaps in oversight and RP involvement
- Data gaps, Site assessment incomplete
- GW contamination
- Government Entity (funding/oversight issues?)

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on Geotracker Info (T0603701960)

### Assessment last 5 years

- Assessments in 2005 and 2006
- Monitoring in 2010

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- Tank removed 1995
- Assessments performed in 1996 and 2001

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603701960)

as reported by regulatory agency

LONG BEACH CITY TOW YARD (T0603701960) - (MAP)		
901 ANAHEIM ST W LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130498 CASEWORKER: <a href="#">DAVID M. BJOSTAD</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN PIRO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/25/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - Downgradient of MW3 not delineated, no recent data after 2006</li> </ul> <b>INADEQUATE SOURCE CONTROL</b> <ul style="list-style-type: none"> <li>Remaining Source Poses Threat to Groundwater - Soil impacted, lacking documentation that it was excavated or otherwise remediated</li> </ul> <b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Groundwater Impacted Above Background - MTBE</li> <li>Groundwater Impacted Above Other Cleanup Goal - TPHg, benzene</li> <li>Other - Lacking recent data. RP stopped GW monitoring in 2006</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Need recent GW data</li> <li>Remove / Reduce Source Mass - May need soil remediation, depending on recent GW data and if any evidence that soil remediation was performed is found</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	TPHg, benzene, MTBE
<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 3		

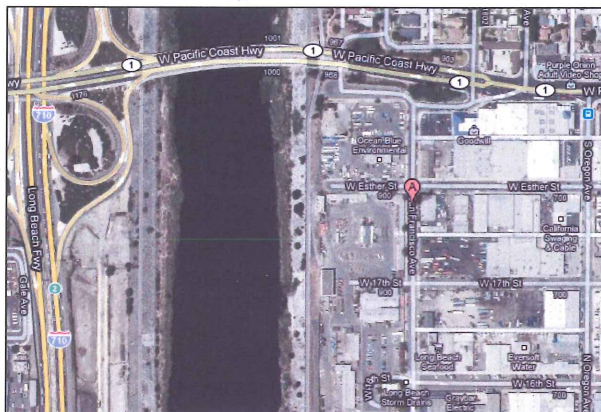
## Review Conclusions T0603701960

- Review indicates:
  - Limited report/document/letters available in GeoTracker.
  - Only 2 letters (2009) in GT from RWQCB: (1) requesting reduction in GW monitoring, and (2) requesting soil and GW investigation.
  - RWQCB's letter in 2009 indicates reports/documents available regarding assessments conducted at this site between 1995-2006, should be uploaded into GeoTracker.
  - GW Investigation Report from 2005 and monitoring report of 2010 indicate low levels of GW contamination.
- Discussion:
  - RP is Government Entity, which may indicate funding and or compliance/enforcement issues
  - Next step → cleanup closure timeline, placing RP into enforcement

Insufficient information to determine case status

# PUBLIC SERVICE YARD (T0603701971)

## 1725 SAN FRANCISCO AVE, LONG BEACH, CA 90813



Case Age: 15 years

Primary COC: Diesel

RP Identified: Tom Leary (City of Long Beach)

– **Unclaimed in GeoTracker**

Potential Media Effected: Soil

Current Land Use: Undetermined

NOTE: No street-view

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 908130607  
 CASEWORKER: [NOMAN CHOWDHURY](#)  
 LONG BEACH/SIGNAL HILL, CITIES OF  
 CASEWORKER: [CARMEN PIRO](#)

### Possible Reasons Why This Case Is So Old

- No document/reports/letters uploaded in GeoTracker
- Case was transferred between agencies
- Appears to have limited oversight and RP involvement
- Government entity RP, which may signify funding/oversight issues

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/24/2008
LEAK ACTION	<a href="#">Leak Reported</a>	8/4/1995
LEAK ACTION	<a href="#">Leak Discovery</a>	8/4/1995
LEAK ACTION	<a href="#">Leak Stopped</a>	8/4/1995

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info (T0603701971)

### Assessment last 5 years

- NONE DOCUMENTED

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- NONE DOCUMENTED

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603701971)

as reported by regulatory agency

PUBLIC SERVICE YARD (T0603701971) - (MAP)		
1725 SAN FRANCISCO AVE LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 908130607 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN PIRO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Other - In house information is not adequate and additional info. is necessary.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - More data is necessary</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No GW sample was taken

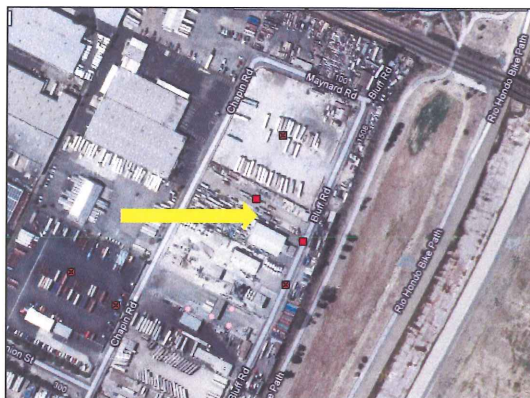
## Review Conclusions T0603701971

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - URF indicates source of discharge is "product piping" and cause of discharge is "structural failure"
  - Site appears to be an industrial area
- Discussion:
  - Cleanup closure timeline? Commence enforcement?
  - Government entity RP, may signify lack of funding and unwillingness to initiate enforcement

Insufficient information to determine case status

# DIAMOND OIL COMPANY (T0603721214)

## 1553 Bluff Rd. S. Montebello, CA 90640



Case Age: 15 years  
 Primary COC: Gasoline  
 RP Identified: Diamond Oil Co.  
**- Unclaimed in GeoTracker**  
 Potential Media Affected: Drinking Water  
 Supply Aquifer  
 Current Land Use: Commercial

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-12651  
 CASEWORKER: HA D. NGUYEN - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 012496-012651  
 CASEWORKER: PHILLIP GHARIBIAN-TABRIZI - SUPERVISOR: MANUEL R REGALADO  
 CASEWORKER: TIM SMITH - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears no work conducted since release in 1995
- Transferred between agencies - referred to RWQCB in 2009
- Non-responsive RP, had due date of 12-2009 for submittal of information, no record of submittal or follow-up.

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	ACTION DESCRIPTION
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	12/15/2009	10/14/2009	Request for Additional Information
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	10/1/2009	10/1/2009	New Referral Case
LEAK ACTION	<a href="#">Leak Reported</a>	11/2/1995		
LEAK ACTION	<a href="#">Leak Discovery</a>	10/27/1995		



## Activities Conducted to Date Based on GeoTracker Info T0603721214

### Assessment last 5 years

- No data or reports in GT to review

### Remediation last 5 years

- No data or reports in GT to review

### Assessment older than 5 years

- No data or reports in GT to review

### Remediation older than 5 years

- No data or reports in GT to review



# IMPEDIMENTS TO CLOSURE T0603721214

## as reported by regulatory agency

DIAMOND OIL COMPANY (T0603721214) - (MAP)		
1553 BLUFF RD. S. MONTEBELLO, CA 90640 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-12651 CASEWORKER: HA D. NGUYEN LOS ANGELES COUNTY - CASE #: 012496-012651 CASEWORKER: PHILLIP GHARIBIAN-TABRIZI CASEWORKER: TIM SMITH
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/14/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - New Case		
<b>BENEFITS OF AN ADDITIONAL WORK</b> • Other - New case		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> New Case
<b>NOTES / COMMENTS</b> New Case - 30-day letter was sent Oct. 1, 2009 for additional information to determine next action for the site.		
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.		
<b>Site Documents</b>		
<b>TITLE</b> <a href="#">NEW REFERRAL CASE</a>	<b>TYPE</b> STAFF LETTER	<b>SUBMITTED BY</b> HA NGUYEN (REGULATOR)
		<b>DATE</b> 10/1/2009
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.		

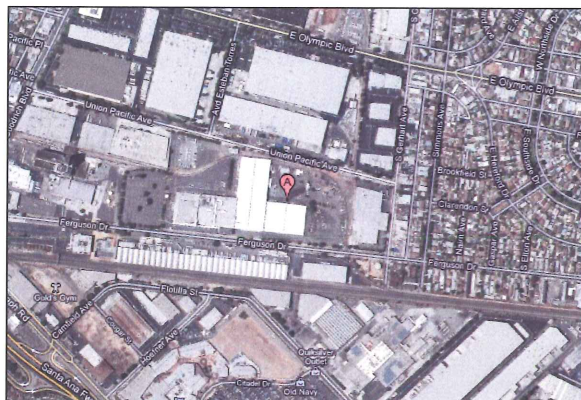
## Review Conclusions T0603721214

- Review indicates:
  - No data available in GeoTracker to review
  - Site transferred from LA Public Works to RWQCB
  - 2009 request to RP to submit data to GeoTracker has not been completed, due date was December 2009, over 7 months ago.
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

# DOWNEY GLASS CO, INC (T0603758087)

## 5631 Ferguson Dr., Commerce , CA 90022



Case Age: 15 years (45 years since leak)  
 Primary COC: Gasoline  
 RP Identified: Downey Glass Company –  
**Unclaimed in GeoTracker**  
 Potential Media Affected: **Under Investigation**  
 Current land use: Commercial/manufacturing  
 Well Network: NA

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900220025A  
 CASEWORKER: **MAGDY BAIADY** - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 005648-005855  
 CASEWORKER: **IHEANACHO OFO** - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- No reports in GeoTracker
- Appears to have no activity between 1995 and 2009
- Transferred between agencies
- First enforcement letter sent in 2009 following referral to RWQCB
- Additional enforcement appears necessary

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2010	2/1/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/16/2009	12/16/2009	
LEAK ACTION	<a href="#">Leak Discovery</a>	10/6/1995		
LEAK ACTION	<a href="#">Leak Reported</a>	10/6/1995		
LEAK ACTION	<a href="#">Leak Began</a>	1/1/1965		



## Activities Conducted to Date Based on GeoTracker Info T0603758087

### Assessment last 5 years

- No reports in GeoTracker to review

### Remediation last 5 years

- No reports in GeoTracker to review

### Assessment older than 5 years

- No reports in GeoTracker to review

### Remediation older than 5 years

- No reports in GeoTracker to review



# IMPEDIMENTS TO CLOSURE T0603758087

## as reported by regulatory agency

DOWNEY GLASS CO, INC (T0603758087) - (MAP)			
5631 FERGUSON DR. COMMERCE, CA 90022 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900220025A CASEWORKER: <a href="#">MAGDY BAHADY</a> LOS ANGELES COUNTY - CASE #: 005648-005855 CASEWORKER: <a href="#">HEANACHO OFO</a>	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/21/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - New case			
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - New case			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	
Groundwater	Undetermined	new case	
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.			
<b>Site Documents</b>			
TITLE	TYPE	SUBMITTED BY	DATE
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	12/16/2009
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.			

## Review Conclusions T0603758087

- Review indicates:
  - Case recently (2009) was referred to RWQCB.
  - No data or reports available in GeoTracker to review.
  - Only one letter (December 2009) in GeoTracker → RWQCB requesting RP for additional information.
  - Due date for RP submittal of information was January, 2010
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

# SHELL #204-0580-0200 (T0603704696)

## 6350 FLORENCE AVE, BELL GARDENS, CA 90201



Case Age: 26 years  
 Primary COC: Gasoline  
 RP Identified: Shell Oil Co (Shell Oil Co. 507)  
**- Unclaimed in GeoTracker**  
 Current Site Use: "Jack in the Box" Fast-food  
 Case Type: Soil

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05769  
 CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 005566-005769  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- No regulatory oversight, perhaps ever?
- No investigation information.
- Case was transferred between agencies.
- Appears no assessment conducted.
- Appears enforcement will be next tool for obtaining RP compliance.

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/15/2009
LEAK ACTION	<a href="#">Leak Reported</a>	4/6/1984
LEAK ACTION	<a href="#">Leak Discovery</a>	4/4/1984
LEAK ACTION	<a href="#">Leak Stopped</a>	4/4/1984



## Activities Conducted to Date Based on GeoTracker Info

### T0603704696

#### 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 T0603704696

as reported by regulatory agency

STATE WATER RESOURCES CONTROL BOARD  
  
[GeoTracker Home](#) [Tools](#) [Reports](#) [Information](#) [SWRCB Home](#)

Skip to [Content](#) | [Footnote](#)

**SHELL #204-0580-0200 (T0603704696) - (MAP)**

6350 FLORENCE AVE.  
 BELL GARDENS, CA 90201  
 LOS ANGELES COUNTY  
 LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-05769  
 LOS ANGELES COUNTY - CASE #: 005566-005769  
 CASEWORKER: JOHN AWALUO

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

CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

IMPEDIMENTS TO CLOSURE		
PROCEDURAL IMPEDIMENTS		
• Other - No referral letter from Local Agency		
BENEFITS OF ADDITIONAL WORK		
• Other - No referral letter from Local Agency		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	No referral letter from Local Agency

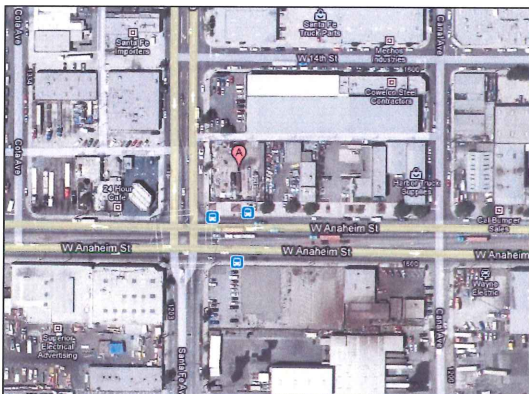
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## Review Conclusions T0603704696

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - LA-RWQCB Comment: *"No referral letter from Local Agency"* (Los Angeles County).
  - Site appears to have been redeveloped (gas station to a fast food restaurant).
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

**MOBIL (T0603701918)****1669 ANAHEIM ST W, LONG BEACH, CA 90813****Case Age:** 26 years**RP Identified by Regulator:** Barbara A. Kaiser  
(Long Beach Redevelopment Agency)**Primary COC:** Gasoline**Media of Concern:** drinking water supply**Current Land Use:** Industrial**Wells Network:** 3**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130034  
**CASEWORKER:** DANIEL PIROTON - **SUPERVISOR:** NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
**CASEWORKER:** CARMEN PIRO - **SUPERVISOR:** NONE SPECIFIED

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Soil and Water Investigation Report	1/15/2004
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	12/19/2003
ENFORCEMENT/ORDERS	Staff Letter	10/17/2003
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	7/15/2003
RESPONSE - REPORTS	Monitoring Report - Quarterly	*1/15/2004
ENFORCEMENT/ORDERS	Staff Letter	5/12/2003
RESPONSE - OTHER	Request for Closure	3/20/2003
RESPONSE - OTHER	Additional Information Report	7/31/2002

**Possible Reasons Why This Case Is So Old**

- Appears to lack oversight and RP involvement, enforcement next?
- No reports/documents in GeoTracker
- GW contamination is the concern
- RP is Government entity, which may signify funding/oversight issues



NOTE: Data queried from GeoTracker and reviewed in August 2010

**Activities Conducted to Date Based on GeoTracker Info****T0603701918****Assessment last 5 years**

- 2004 – 2009: Monitoring (no report in GeoTracker)

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 2004: Soil and water investigation (no reports in GeoTracker)

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603701918

as reported by regulatory agency

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
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**CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - *Lateral extent not defined.*
- Other - *No groundwater data since Fourth Quarter 1999.*

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - *Elevated TPHG and benzene concentrations. Free product.*

**BENEFITS OF ADDITIONAL WORK**

- Protect Designated Beneficial Uses - *Elevated TPHG and benzene concentrations. Free product.*

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	Concentrations above MCLs.

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
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**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	

**Monitoring Reports**

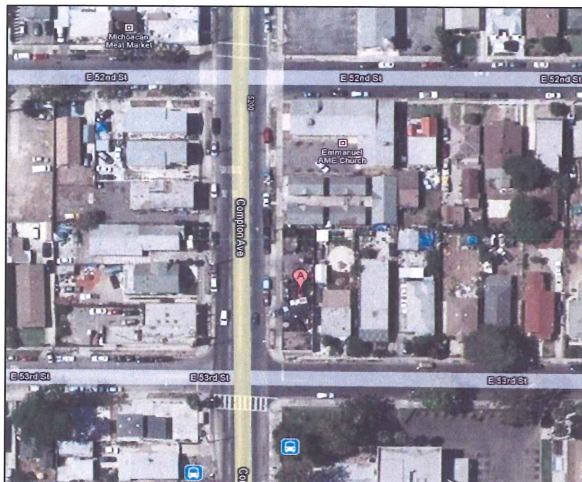
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

## Review Conclusions T0603701918

- Review indicates:
  - No reports/documents/letters available in GeoTracker
  - Only one RWQCB letter in GeoTracker informing RP to reduce GWM frequency to semi-annual (letter of June 2009)
  - Site appears to have been redeveloped
  - Closure Review indicates:
    - Extent of contamination not determined
    - No GW data since 1999
    - GW has elevated TPH-g and benzene concentrations and free product
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful

Insufficient information to determine case status

**GAS S/S (T0603700490)****5226 COMPTON AVE, LOS ANGELES, CA 90011****Case Age:** 25 years**Primary COC:** Gasoline**RP Identified by Regulator:** **None –****Unclaimed in GeoTracker****Potential Media Affected:** Aquifer used for drinking water supply**Current Land Use:** A&J Auto Tires & Repair**CLEANUP OVERSIGHT AGENCIES**LOS ANGELES RWQCB (REGION 4) (**LEAD**) - CASE #: 900110016**CASEWORKER:** [MARYAM TAIDY](#) - **SUPERVISOR:** NONE SPECIFIED

LOS ANGELES, CITY OF

**CASEWORKER:** [eloy luna](#) - **SUPERVISOR:** NONE SPECIFIED**Possible Reasons Why This Case Is So Old**

- Limited oversight
- No RP involvement – not identified
- Appears to have no site activity/assessment
- no reports/documents in GeoTracker

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities <input type="button" value="Go"/>			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Other Report / Document	10/9/2008	
ENFORCEMENT/ORDERS	Staff Letter	9/17/2008	9/17/2008
OTHER REGULATORY ACTIONS	Site Visit / Inspection / Sampling	4/5/2007	4/5/2007
LEAK ACTION	Leak Reported	3/6/1985	

**Activities Conducted to Date Based on GeoTracker Info****T0603700490****Assessment last 5 years**

- 2007: Site Visit/Inspection/Sampling
- 2009: Monitoring?

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- None

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603700490

## as reported by regulatory agency

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

- Other - undetermined - Insufficient data submitted in order to determine site status and extent of soil and/or groundwater contamination, if any

**INADEQUATE SOURCE CONTROL**

- Other - E-Reports not submitted to Regional Board

**GROUNDWATER IMPACTS**

- Other - unknown, Insufficient data

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - The nearest production well is located 2,040 feet away from the site

**PROCEDURAL IMPEDIMENTS**

- Non-Responsive and / or Recalcitrant Responsible Party - Responsible party has not responded to September 17, 2008 request for additional information letter.
- Site Data And Reports Not Uploaded to Geotracker - No data reports uploaded to Geotracker

**BENEFITS OF ADDITIONAL WORK**

- Fill-In RI Data Gaps - to determine the extent of soil and/or groundwater contamination at the site, if any and if evaluated if the case
- Protect Designated Beneficial Uses - Protect production well

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Insufficient data

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
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**\* DENOTES A SUBMITTAL WAS AUTO**

Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE	TYPE	SUBMITTED BY	DATE
UNKNOWN	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

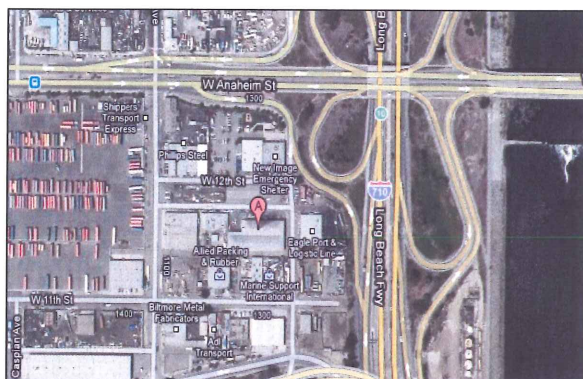
## Review Conclusions T0603700490

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Recalcitrant RP → RP did not respond to regulator's letter (2008) requesting for additional information
  - Appears no assessment conducted at site
  - Case might have been transferred to Regional Board without site historical information
- Discussion:
  - RP and GeoTracker compliance needs to be addressed
  - Next step → Cleanup closure timeline

Insufficient information to determine case status

# GEORGE MITCHEL (T0603701919)

## 1326 12<sup>th</sup> St W, Long Beach, CA 90813



**Case Age:** 25 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** Bruce Harrison (Bruce Harrison)  
**Potential Media Affected:** Aquifer used for drinking water supply  
**Current Land Use:** Beador Construction Co

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130043  
**CASEWORKER:** JAY HUANG - **SUPERVISOR:** NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
**CASEWORKER:** CARMEN PIRO - **SUPERVISOR:** NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears to have limited oversight and RP involvement
- No reports/documents in GeoTracker
- No GW monitoring (no GWM wells installed)

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Site Conceptual Model Report	1/15/2009	
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - REPORTS	Interim Remedial Action Report	7/15/2008	
ENFORCEMENT/ORDERS	Staff Letter	5/27/2008	5/27/2008
RESPONSE - REPORTS	Site Conceptual Model Report	*1/15/2009	



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701919

#### Assessment last 5 years

- 2007: Site Visit for inspection of Sampling
- 2009: Monitoring referenced in regulator notes, but no data

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- Tank Removal Report in 2002, Assessment and Monitoring through 2005 noted in regulator notes, but no data
- Closure request 2005

#### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603701919

## as reported by regulatory agency

GEORGE MITCHEL (T0603701919) - (MAP)		
1326 012TH ST W LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130043 CASEWORKER: JAY HUANG LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: CARMEN PIRO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/11/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
• Incomplete Conceptual Site Model (CSM) - No groundwater monitoring well installed		
BENEFITS OF ADDITIONAL WORK		
• Fill-In RI Data Gaps - need groundwater quality data		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	leak reported in 1984

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
* DENOTES A SUBMITTAL WAS AUTO-RECEIVED						
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
Site Documents						
TITLE	TYPE	SUBMITTED BY	DATE	SIZE		
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009			
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008			
Monitoring Reports						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

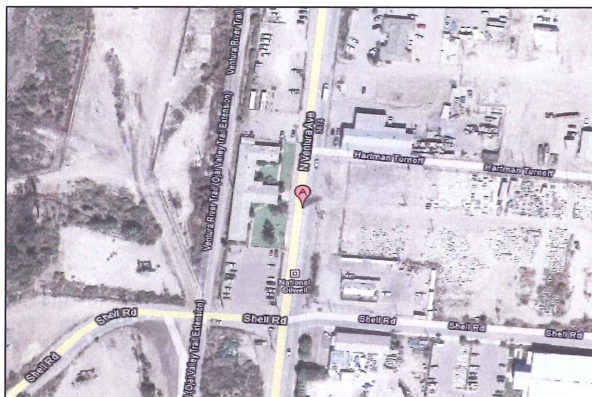
## Review Conclusions T0603701919

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Activities Report indicates multiple Quarterly Monitoring, Site Conceptual Model Reports, Request for Closure (2005 and 2007), and Soil and Water Investigation.
  - Activity Report recorded a "Request for Closure" in 2005.
  - Closure Review by regulator indicates no GWM wells installed.
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful

Insufficient information to determine case status

# VENTURA MARKETING DIST PLANT (T0611100023)

3716 VENTURA AVENUE, VENTURA, CA 93001



Case Age: 24 years

Primary COC: Gasoline

RP Identified: **No RP identified – unclaimed in GeoTracker**

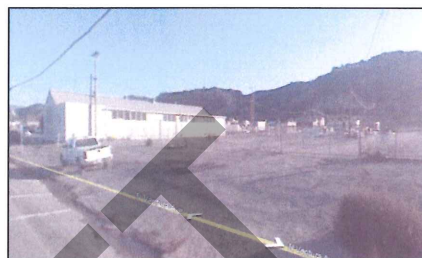
Media of Concern: Aquifer used for Drinking Water Supply

Current Land Use: Open Space?

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 930010343

CASEWORKER: [YUE RONG](#) - SUPERVISOR: NONE SPECIFIED



## Possible Reasons Why This Case Is So Old

- No regulatory oversight since leak discovery in 1987
- No RP involvement
- Case was transferred to LA-RWQCB with no report and referral letter
- Extent of contamination undefined

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT			ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE	
LEAK ACTION	<a href="#">Leak Discovery</a>	3/1/1987	
LEAK ACTION	<a href="#">Leak Reported</a>	3/1/1987	
LEAK ACTION	<a href="#">Leak Stopped</a>	3/1/1987	

## Activities Conducted to Date Based on Geotracker Info

T0611100023

### 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 T0611100023

as reported by regulatory agency

VENTURA MARKETING DIST PLANT (T0611100023) - (MAP)		
3716 VENTURA AVE VENTURA, CA 93001 VENTURA COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 930010343 CASEWORKER: YUE RONG
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>PROCEDURAL IMPEDIMENTS</b> • Other - No referral letter from Local Agency		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - No referral letter from Local Agency		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> No referral letter from Local Agency

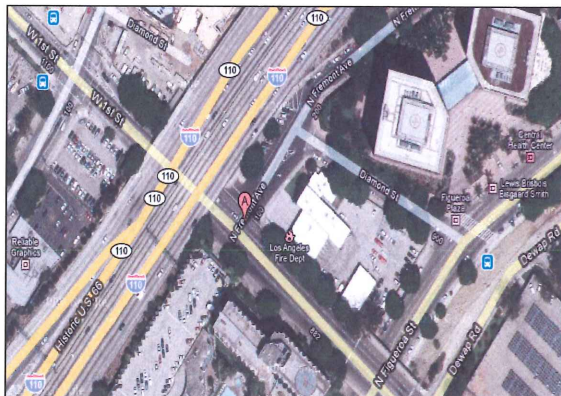
## Review Conclusions T0611100023

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Closure Review indicates "Site was transferred from Local Agency."
  - No information available for this case.
  - Site is vacant.
- Discussion:
  - RP and GeoTracker compliance issues need to be addressed
  - Next step → Need for site assessment to determine cleanup closure and timeline

Insufficient information to determine case status

# FIRE STATION #3 (T0603700532)

## 108 FREMONT AVE N, LOS ANGELES, CA 90012



**Case Age:** 24 years

**RP Identified by Regulator:** Morton Price  
(City of LA DPW, Bureau of Engineer)

**Primary COC:** Diesel

**Media of Concern:** Aquifer for drinking water

**Current Land Use:** Los Angeles Fire Dept

**Well Network:** 7 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900120361

CASEWORKER: [CHANDRA CANSLER](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF - CASE #: 3910

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2010	7/1/2010
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	6/21/2010	6/21/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	1/15/2010	1/14/2010
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	7/15/2009	7/1/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009	6/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	4/15/2009	4/15/2009
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	1/15/2009	1/20/2009
RESPONSE - WORKPLANS	<a href="#">Corrective Action Plan/ Remedial Action Plan</a>	10/29/2008	10/17/2008
RESPONSE - REPORTS	<a href="#">Monitoring Report - Quarterly</a>	10/15/2008	10/15/2008
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	9/29/2008	10/6/2008
RESPONSE - WORKPLANS	<a href="#">Preliminary Site Assessment Workplan</a>	9/25/2008	9/25/2008

### Possible Reasons Why This Case Is So Old

- Appears to lack oversight and RP involvement
- No reports/documents in GeoTracker (although site activities conducted)
- Extent of contamination unknown
- RP needs to upload site data to GeoTracker

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603700532

### Assessment last 5 years

- 2008- 2009: Monitoring (quarterly and semi-annual) – according to Activities Report

### Remediation last 5 years

- None, but note of request to change remedial action in 2010 letter, no data in GeoTracker for us to see.

### Assessment older than 5 years

- None

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603700532

as reported by regulatory agency

**FIRE STATION #3 (T0603700532) - (MAP)**

108 FREMONT AVE N  
LOS ANGELES, CA 90012  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900120361  
CASEWORKER: CHANDRA CANSLEB  
LOS ANGELES, CITY OF - CASE #: 3910  
CASEWORKER: aloy luna

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 7/20/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - extent of groundwater contamination undefined downgradient, crossgradient and upgradient.

**INADEQUATE SOURCE CONTROL**

- Feasible Source Control Not Performed - remedial action not conducted

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - concentrations of petroleum constituents in groundwater are higher than MCLs

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - The nearest production well is located 17,475 feet away

**PROCEDURAL IMPEDIMENTS**

- Site Data And Reports Not Uploaded to GeoTracker - Not all reports uploaded to GeoTracker

**BENEFITS OF ADDITIONAL WORK**

- Fill-in RI Data Gaps - to define the extent of soil/groundwater contamination
- Remove / Reduce Source Mass - cleanup required to remediate contamination

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	> 10 Years	mun well 17,475 feet away
Groundwater	Already Impacted	fuel constituents exceed MCLs

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

Site Maps and Sorting Logs (GEO\_MAP and GEO\_SORT)  
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE	TYPE	SUBMITTED BY	DATE
UNKNOWN	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009

Monitoring Reports  
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO

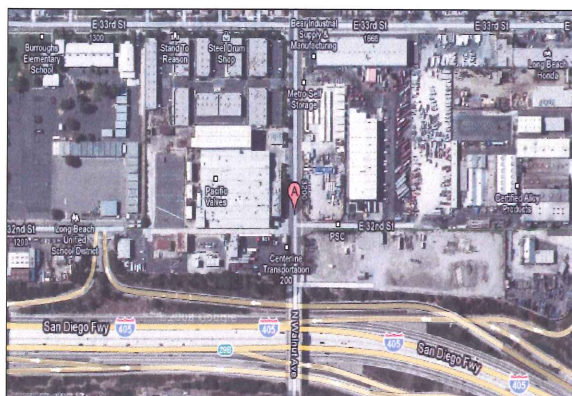
## Review Conclusions T0603700532

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Site Activity in GeoTracker indicates GW monitoring and other site assessment, possibly some remediation.
  - Given the age of release, potential existing receptors at risk from the release would likely already have been impacted.
- Discussion:
  - RP needs to become GeoTracker compliant, no data uploads for site
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful

Insufficient information to determine case status

# PACIFIC VALVES (T0603703839)

## 3201 WALNUT AVE, SIGNAL HILL, CA 90807



Case Age: 24 years

RP Identified by Regulator: Bruce Kusatsky  
(Pacific Valves) – **Unclaimed in GeoTracker**

Primary COC: Solvents

Media of Concern: Aquifer for drinking water

Current Land Use: Pacific Valves

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-11716

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- No reports/documents uploaded into GeoTracker
- Limited oversight and RP involvement
- Case may have been transferred between agencies
- Appears no assessment conducted at site
- Enforcement may be next option

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008
LEAK ACTION	<a href="#">Leak Reported</a>	9/12/1986



## Activities Conducted to Date Based on GeoTracker Info

### T0603703839

#### 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 T0603703839

as reported by regulatory agency

PACIFIC VALVES (T0603703839) - (MAP)		
3201 WALNUT AVE SIGNAL HILL, CA 90807 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 111718 CASEWORKER: JIMMY BAC LOS ANGELES COUNTY CASEWORKER: JOHN AWUJO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/3/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
PROCEDURAL IMPEDIMENTS		
• Non-Responsive and / or Recalcitrant Responsible Party - No response from RP		
BENEFITS OF ADDITIONAL WORK		
• Other - Need update subsurface information for this site.		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	Need update groundwater information.

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
Site Documents						
TITLE	TYPE	SUBMITTED BY	DATE	SIZE		
UNKNOWN	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009			
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008			
Monitoring Reports						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

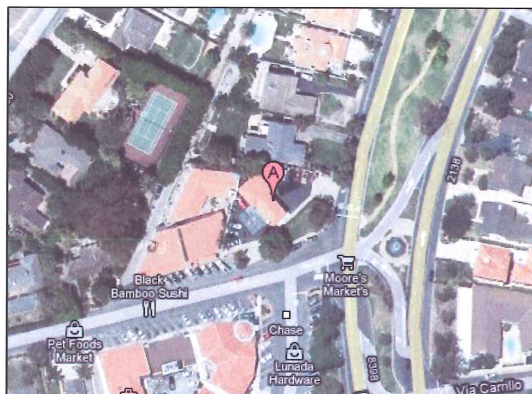
## Review Conclusions T0603703839

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only two letters from LA-RWQCB in GeoTracker: (1) Notice of Non-Compliance (Sept 2008) and (2) Reduction of GWM frequency (June 2009)
  - Closure Review indicates "No response from RP", Recalcitrant
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Case mentions being solvent case, is it a Petroleum LUFT Site?

Insufficient information to determine case status

# LUNADA BAY AUTOMOTIVE (T0603704996)

2133 PALOS VERDES DR W, PALOS VERDES ESTATES, CA 90274



Case Age: 24 years  
 Primary COC: Diesel  
 RP Identified: Jack Cierley (Unocal Corporation)  
**– Unclaimed in GeoTracker**  
 Current Land Use: Gas Station  
 Potential Media Effected: Soil

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11004  
 CASEWORKER: [DANIEL PIROTON](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 011017-011004  
 CASEWORKER: [PHILLIP GHARIBIAN-TABRIZI](#) - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	12/1/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	10/28/2009	
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board - #C611950</a>	9/15/2009	
LEAK ACTION	<a href="#">Leak Reported</a>	3/27/1986	
LEAK ACTION	<a href="#">Leak Stopped</a>	3/26/1986	
LEAK ACTION	<a href="#">Leak Discovery</a>	2/1/1986	

## Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- Case was transferred between agencies (2009)
- No documents/reports uploaded to GeoTracker
- Appears no assessment conducted
- Enforcement may be next step?

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info (T0603704996)

### Assessment last 5 years

- NONE DOCUMENTED

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- NONE DOCUMENTED

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603704996)

as reported by regulatory agency

LUNADA BAY AUTOMOTIVE (T0603704996) - (MAP)		
2133 PALOS VERDES DR W PALOS VERDES ESTATES, CA 90274 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11004 CASEWORKER: DANIEL PIROTTON LOS ANGELES COUNTY - CASE #: 011017-011004 CASEWORKER: PHILLIP GHARIBIAN-SABRIZI
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 11/17/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - New case.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Protect Designated Beneficial Uses - New case.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> New case.

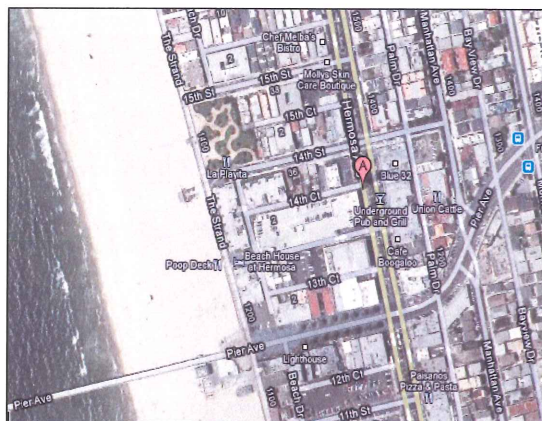
## Review Conclusions T0603704996

- Review indicates:
  - No reports/documents in GeoTracker.
  - Only one letter from RWQCB (Oct 2009) requesting RP for additional information.
  - Case was transferred from Los Angeles County to LA-RWQCB in 2009 with no historical information.
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

# KEY CENTERS, INC (T0603705023)

1325 HERMOSA AVE, HERMOSA BEACH, CA 90254



Case Age: 24 years

RP Identified by Regulator: Key Centers, Inc (Key Centers, Inc) – **Unclaimed in GeoTracker**

Primary COC: Gasoline

Media of Concern: Aquifer used for drinking water

Current Land Use: Commercial Center

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11141

CASEWORKER: **MERCEDES HSU** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 011138-011141

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: MANUEL R REGALADO

## ACTIVITIES REPORT

ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	5/29/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/20/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	3/20/2009
LEAK ACTION	<a href="#">Leak Reported</a>	4/10/1986

## Possible Reasons Why This Case Is So Old

- Limited to none in oversight
- No RP involvement or responses noted
- Case was transferred (February 2009) from LA-County to LA-RWQCB due to groundwater concern
- No reports/documents upload to GeoTracker
- Lack of enforcement to date

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

T0603705023

### 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 T0603705023

as reported by regulatory agency

KEY CENTERS, INC (T0603705023) - (MAP)		
1325 HERMOSA AVE HERMOSA BEACH, CA 90254 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-11141 CASEWORKER: MERCEDES HSU LOS ANGELES COUNTY - CASE #: 011138-011141 CASEWORKER: JOHN AWUJO
Summary	Closure Review	Cleanup Status History
Regulatory Activities   Environmental Data (ES)   Site Maps / Documents   Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/3/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Other - new case</li> </ul>		
<b>GROUNDWATER IMPACTS</b> <ul style="list-style-type: none"> <li>Other - No gw wells - new case</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Verify Remedial Action Effectiveness - mna</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> new case

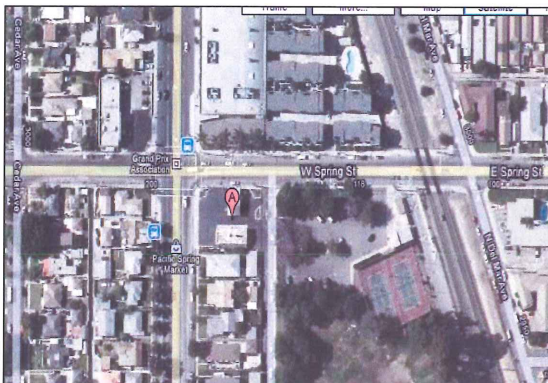
## Review Conclusions T0603705023

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Only one letter from LA-RWQCB to RP requesting for additional information
  - Case was transferred (February 2009) from LA-County Dept of Public Works without historical information
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

# HENDE'S STATION (T0603701826)

## 2990 PACIFIC AVE, LONG BEACH, CA 90806



Case Age: 24 years

RP Identified by Regulator: Tha C.Yin

(Keat & Tha Yin) – **Unclaimed in GeoTracker**

Primary COC: Gasoline

Media of Concern: Aquifer used for drinking water

Current Land Use: Pacific Spring Market

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908060070  
 CASEWORKER: **HA D. NGUYEN** - SUPERVISOR: NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
 CASEWORKER: **CARMEN PIRO** - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- No reports/documents in GeoTracker
- Transferred between agencies
- No site/case history
- Appears to have no assessment – or has incomplete site characterization
- Enforcement next tool to obtain RP compliance?

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - OTHER	Additional Information Report	7/31/2002	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2002	6/24/2002
ENFORCEMENT/ORDERS	Staff Letter	9/18/2000	9/18/2000
LEAK ACTION	Leak Reported	12/9/1986	



NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701826

#### Assessment last 5 years

- None

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- None

#### Remediation older than 5 years

- 1998: Excavate and Dispose (URF)



# IMPEDIMENTS TO CLOSURE T0603701826

as reported by regulatory agency

**HENDE'S STATION (T0603701826) - (MAP)**

2990 PACIFIC AVE  
LONG BEACH, CA 90806  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 908060070  
CASEWORKER: [HA D. NGUYEN](#)  
LONG BEACH SIGNAL HILL, CITIES OF  
CASEWORKER: [CARMELO PEREZ](#)

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**

- Other - Site characterization was undetermined due to lack of information.

**PROCEDURAL IMPEDIMENTS**

- Non-Responsive and / or Recalcitrant Responsible Party - No reports received for this site.

**BENEFITS OF ADDITIONAL WORK**

- Other - Enforcement action is being considered.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	due to lack of information.

**NOTES / COMMENTS**

D1 case, low priority.

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

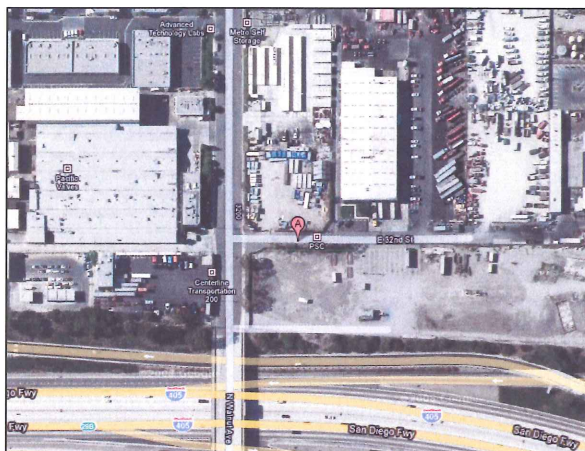
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

## Review Conclusions T0603701826

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Notice of Non-Compliance sent by regulator in September 2008 to RP.
  - Site is currently an active gas station (privately owned).
  - Closure review states, enforcement being considered.
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful to evaluate site status
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

**LONG BEACH HOT MIX/ASPHALT (T0603701864)****1646 32<sup>ND</sup> ST E, LONG BEACH, CA 90807****Case Age:** 23 years**Primary COC:** Diesel**RP Identified by Regulator:** Mr. JoseGuavalupe Chavez – **Unclaimed GeoTracker****Potential Media Affected:** Soil**Current Land Use:** Undetermined**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070152

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: [CARMEN PIRO](#) - SUPERVISOR: NONE SPECIFIED**ACTIVITIES REPORT**

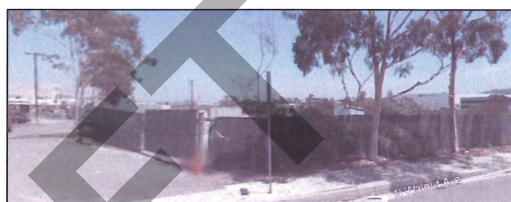
ACTIVITY TYPE FILTER: Show All Activities

Go

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	9/16/2008
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/16/2000	11/16/2000
LEAK ACTION	<a href="#">Leak Reported</a>	8/1/1987	

**Possible Reasons Why This Case Is So Old**

- Limited oversight and no RP involvement
- No reports/documents in GeoTracker
- No assessment conducted to date
- No historical information to review
- Transferred between agencies
- Enforcement appears to be next option

**NOTE:** Data queried from GeoTracker and reviewed in August 2010**Activities Conducted to Date Based on GeoTracker Info****T0603701864****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 T0603701864

## as reported by regulatory agency

LONG BEACH HOT MIX/ASPHALT (T0603701864) - (MAP)		
1646 032ND ST E LONG BEACH, CA 90807 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908070152 CASEWORKER: <a href="#">NHAN BAO</a> LONG BEACH/SIGNAL HILL, CITIES OF CASEWORKER: <a href="#">CARMEN PIRO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>Extent of Contamination Has Not Been Determined - Additional soil investigation is needed to determine whether MTBE and other fuel oxygenates are present beneath the site.</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>Other - To determine the current site condition so that we can decide whether this case can be closed or additional work is needed.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> This is currently a soil case.

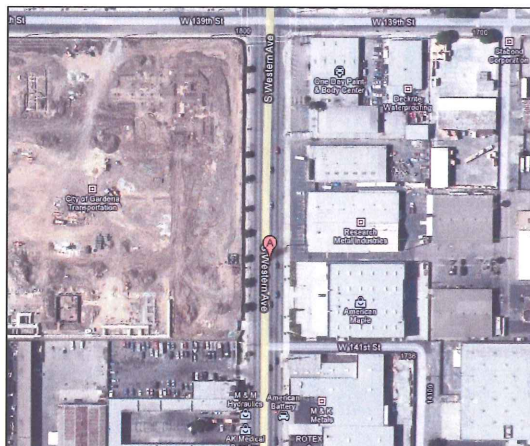
## Review Conclusions T0603701864

- Review indicates:
  - No reports/documents/letters available in GeoTracker
  - Site appears to be a vacant lot?
  - Only one Notice of Non-Compliance letter from regulator dated September 2008 (2 years ago)
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Any known historical and/or existing data uploaded into GeoTracker would be helpful
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

**STABOND CORPORATION (T0603701290)**

14010 WESTERN AVE S, GARDENA, CA 90249



Case Age: 22 years

Primary COC: Toluene

RP Identified by Regulator: Don Martinson

(Stabond Corporation) - **Unclaimed in GeoTracker**

Potential Media Affected: Aquifer used for drinking water

Current Land Use: Undetermined

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 902490152

CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: [MANUEL R REGALADO](#)

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - OTHER	Additional Information Report	8/15/2002	7/26/2005
ENFORCEMENT/ORDERS	Staff Letter	7/10/2002	7/10/2002
LEAK ACTION	Leak Reported	4/19/1988	
LEAK ACTION	Leak Stopped	4/19/1988	
LEAK ACTION	Leak Discovery	4/19/1988	

**Possible Reasons Why This Case Is So Old**

- Limited oversight and Recalcitrant RP
- No reports/documents in GeoTracker
- No assessment conducted
- Enforcement appears to be next avenue to gain information about this site

NOTE: Data queried from GeoTracker and reviewed in August 2010

**Activities Conducted to Date Based on GeoTracker Info**

T0603701290

**Assessment last 5 years**

- None Documented

**Remediation last 5 years**

- None Documented

**Assessment older than 5 years**

- None Documented

**Remediation older than 5 years**

- None Documented



# IMPEDIMENTS TO CLOSURE T0603701290

## as reported by regulatory agency

**STABOND CORPORATION (T0603701290) - (MAP)**

14010 WESTERN AVE S  
GARDENA, CA 90249  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 902490152  
CASEWORKER: [MAGDY BAIADY](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AWILLO](#)

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 8/13/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Incomplete Conceptual Site Model (CSM) - Additional assessment required

**BENEFITS OF ADDITIONAL WORK**

- Fill-In RI Data Gaps - Additional assessment required

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	?

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE
<a href="#">UNKNOWN</a>	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

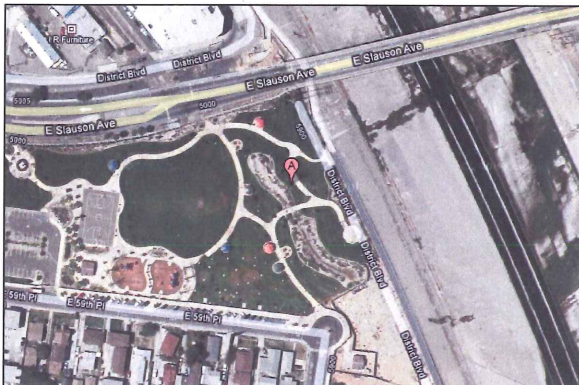
## Review Conclusions T0603701290

- Review indicates:
  - NO** reports/documents available in GeoTracker.
  - Regulator sent RP a Notice of Non-Compliance in 2008 → no reply from RP
  - Activity Report in GeoTracker recorded notice sent regarding placing site on Semi-Annual Monitoring schedule in July 2009
  - In URF: *"RP is contesting the need for a site investigation to determine the GW quality"*
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - Assessment must be performed prior to being able to predict cleanup timeline (if any)

Not a potential closure candidate, no data

# PEMACO INC (T0603704068)

## 5050 SLAUSON AVE E, MAYWOOD, CA 90270



Case Age: 22 years

Primary COC: Solvents

RP Identified by Regulator: L.S. Chemical Corp – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: Golf Course?

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13417

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

### ACTIVITIES REPORT

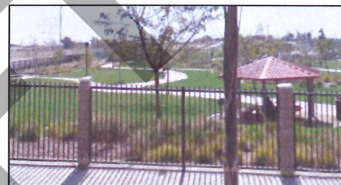
ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE
LEAK ACTION	<a href="#">Leak Reported</a>	7/19/1988
LEAK ACTION	<a href="#">Leak Discovery</a>	5/20/1988
LEAK ACTION	<a href="#">Leak Stopped</a>	5/20/1988

### Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- Case was transferred between agencies
- No reports/documents/letters uploaded to GeoTracker
- Solvents listed as primary CoC, possibly not a petroleum LUFT case?
- Appears no assessment was conducted

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

### T0603704068

#### 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 T0603704068

## as reported by regulatory agency

**PEMACO INC (T0603704068) - (MAP)**

5050 SLAUSON AVE E  
MAYWOOD, CA 90270  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13417  
CASEWORKER: [NHAN BAO](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AIWAJO](#)

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

**CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/5/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - Subsurface investigation at this site needs to be implemented to determine the case status.

**BENEFITS OF ADDITIONAL WORK**

- Other - This is a new case for me. I just received this case in September 2009. The case file does not contain any site investigation information. Additional investigation is needed to determine the case status.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	This is a new case.

## Review Conclusions T0603704068

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - In 2009, case transferred from LA County to LA-RWQCB.
  - Site appears to be an open space or part of a golf course – has site been redeveloped?
  - CoC listed in URF as Solvents, possibly not a petroleum LUFT
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - What and where are the sensitive receptors located?  
Closeable now without additional information?

Not a potential closure candidate, no data

# RUBEN GONZALES GARAGE (T10000000531)

## 4201 CITY TERRACE DR, LOS ANGELES, CA 90063



Case Age: 22 years

Primary COC: Waste

Oil/Motor/Hydraulic/Lubricating

RP Identified by Regulator: Mr. Ruben Gonzales  
(Land Owner) – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: Storage?

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-01912

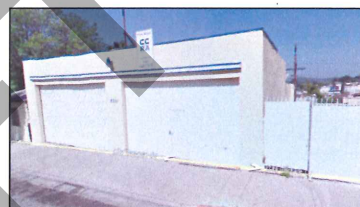
CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Limited oversight, No RP involvement
- No reports/documents uploaded to GeoTracker
- Appears to have no assessment conducted
- Is this a UST site or SLIC Case?

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/> <input type="button" value="Go"/>		
ACTION TYPE	ACTION	ACTION DATE
OTHER REGULATORY ACTIONS	<a href="#">Site Visit / Inspection / Sampling</a>	10/26/2009
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	7/13/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/11/2009
LEAK ACTION	<a href="#">Leak Reported</a>	3/10/1988
LEAK ACTION	<a href="#">Leak Stopped</a>	11/13/1987
LEAK ACTION	<a href="#">Leak Discovery</a>	11/13/1987

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

### T10000000531

#### 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 T10000000531

## as reported by regulatory agency

**RUBEN GONZALES GARAGE (T10000000531) - (MAP)**

4201 CITY TERRACE DR  
LOS ANGELES, CA 90063  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-01912  
CASEWORKER: MARYAM TAIEDI

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 8/18/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Other - The case is a new case. Additional information is required.

**BENEFITS OF ADDITIONAL WORK**

- Other - The case is a new case. Additional information is required.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	The case is a new case. Additional information is required.

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	MARYAM TAIEDI (REGULATOR)	6/11/2009	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

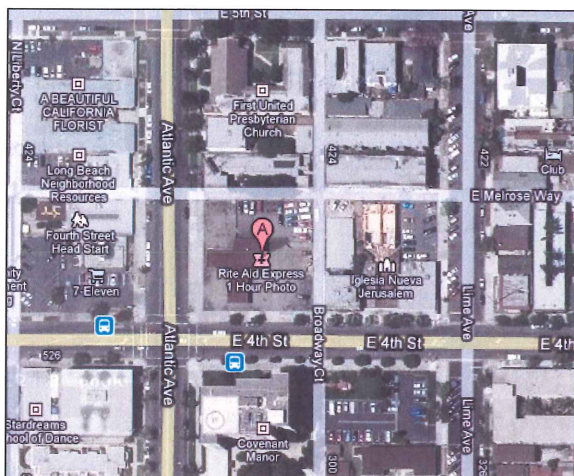
## Review Conclusions T10000000531

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter from LA-RWQCB (June 2009) request for additional information.
  - Activities Report indicated Report and Site Visit, Inspection, Sampling in 2009.
  - Is this a LUFT site or a SLIC site?
- Discussion:
  - Enforcement appears to be next tool to obtain RP compliance
  - What and where are the sensitive receptors located? Closeable now without additional information?

Not a potential closure candidate, no data

# MOBIL (T0603701707)

## 402 ATLANTIC AVE, LONG BEACH, CA 90802



**Case Age:** 22 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Nate Dakar –

**Unclaimed in GeoTracker**

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Rite Aid Express 1-Hour Photo, Vacant Lot

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908020234  
**CASEWORKER:** MERCEDES HSU - **SUPERVISOR:** NONE SPECIFIED  
 LONG BEACH/SIGNAL HILL, CITIES OF  
**CASEWORKER:** CARMEN PIRO - **SUPERVISOR:** NONE SPECIFIED

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities [Go]			
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - OTHER	Other Report / Document	1/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	11/19/2008	11/19/2008
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - OTHER	Additional Information Report	7/31/2002	
ENFORCEMENT/ORDERS	Staff Letter	6/24/2002	6/24/2002
ENFORCEMENT/ORDERS	Staff Letter	3/22/2001	3/22/2001
LEAK ACTION	Leak Discovery	1/25/1989	
LEAK ACTION	Leak Reported	1/25/1989	



### Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- No assessment done on the site
- Transferred between agencies
- No reports/documents in GeoTracker
- No site/case historical information

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701707

### Assessment last 5 years

- None Reported

### Remediation last 5 years

- None Reported

### Assessment older than 5 years

- None Reported

### Remediation older than 5 years

- None Reported



# IMPEDIMENTS TO CLOSURE T0603701707

## as reported by regulatory agency

**MOBIL (T0603701707) - (MAP)**

402 ATLANTIC AVE  
LONG BEACH, CA 90802  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908020234  
CASEWORKER: MERCEDES HSU  
LONG BEACH/SIGNAL HILL CITIES OF  
CASEWORKER: CARMEN FIRO

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 9/3/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - NO SITE ASSESSMENTS INFORMATION

**GROUNDWATER IMPACTS**

- Other - NO INFORMATION

**BENEFITS OF ADDITIONAL WORK**

- Verify Remedial Action Effectiveness - mna

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	NO GW DATA

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO

## Review Conclusions T0603701707

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Only one Notice of Non-Compliance letter in GeoTracker from regulator to RP (September 2008).
  - Site appears to be a vacant lot.
  - Consider: (1) the mobile portion of the release has likely attenuated due to the age of the release and (2) if existing receptors are at risk from this site, they are likely already impacted (22 years from release).
- Discussion:
  - Enforcement the next tool to obtain RP compliance
  - What and where are the sensitive receptors located? Closeable now without additional information?

Not a potential closure candidate, no data

# OAKDALE MEMORIAL PARK (T0603707050)

## 1401 S GRAND AVE, GLENDORA, CA 91740



Case Age: 21 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Genny Delgado  
 (Oakdale Memorial Park) – **Unclaimed GeoTracker**  
 Potential Media Affected: Under Investigation  
 Current Land Use: Cemetery and Mortuary

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-23243  
 CASEWORKER: [CHANDRA CANSLER](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		Go
ACTION TYPE		ACTION DATE
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	9/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	7/7/2009
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board - #C608187</a>	5/4/2009
LEAK ACTION	<a href="#">Leak Discovery</a>	5/17/1989
LEAK ACTION	<a href="#">Leak Reported</a>	5/17/1989
LEAK ACTION	<a href="#">Leak Regan</a>	1/1/1965

### Possible Reasons Why This Case Is So Old

- Appears to have limited site activities at the beginning of the case
- Case was transferred between agencies
- No RP involvement
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

### T0603707050

#### Assessment last 5 years

- None

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 1999: UST removal sample results?

#### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603707050

## as reported by regulatory agency

OAKDALE MEMORIAL PARK (T0603707050) - (MAP)		
1401 S GRAND AVE GLENORA, CA 91740 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-09759 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a>
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 10/22/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
SITE ASSESSMENT INCOMPLETE		
<ul style="list-style-type: none"> <li>Other - New case, "Re: UST removal samples results" is available in file. Requested RP to provide additional info.</li> </ul>		
BENEFITS OF ADDITIONAL WORK		
<ul style="list-style-type: none"> <li>Other - Requested for additional info.</li> </ul>		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No GW sample was taken

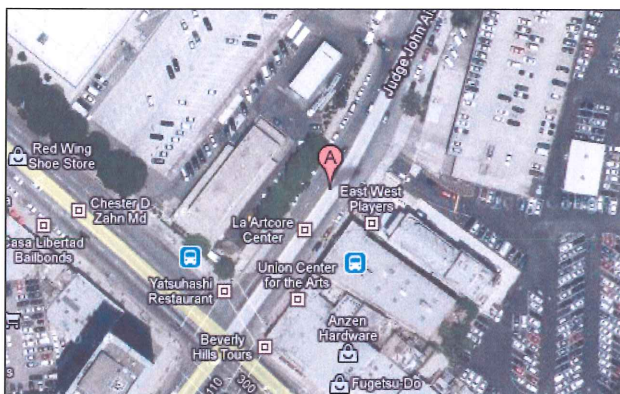
## Review Conclusions T0603707050

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only a letter from LA-RWQCB to RP (July 2009) requesting addition information.
  - In May 2009, case was transferred from LA County to LA-RWQCB with "UST Removal Sample Results" (dated Jan 1999).
  - Site is a cemetery/mortuary. Low risk to sensitive receptors?
- Discussion:
  - What and where are the sensitive receptors located? Closeable now without additional information? Current land use may pose additional risk to receptors.

Potential closure candidate , without additional data?

# PARKER CENTER (T0603700531)

## 151 JUDGE JOHN AISO, LOS ANGELES, CA 90012



Case Age: 20 years  
 Primary COC: Diesel  
 RP Identified by Regulator: Mr. Rene Villa-Agustin (Department of General Services) –  
**Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Parking/Commercial Lot?  
 Well Network: 16 wells

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900120352  
 CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES, CITY OF - CASE #: 2220  
 CASEWORKER: [TBD](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Appears to have limited oversight
- No/limited RP involvement
- No reports/documents in GeoTracker → no site assessment?
- GW contamination?
- Government entity site, funding issues?
- Request for closure made.



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE		
RESPONSE - REPORTS	<a href="#">Well Destruction Report</a>	10/5/2009	10/5/2009		
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	9/16/2008		
RESPONSE - OTHER	<a href="#">Additional Information Report</a>	2/20/2004	3/30/2005		
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/23/2003	12/23/2003		
LEAK ACTION	<a href="#">Leak Reported</a>	7/2/1990			
LEAK ACTION	<a href="#">Leak Discovery</a>	6/22/1990			

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603700531

### Assessment last 5 years

- None

### Remediation last 5 years

- None

### Assessment older than 5 years

- No GW monitoring since 2003 (according to Closure Review)

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603700531

## as reported by regulatory agency

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 7/13/2009 <a href="#">VIEW</a>						
<b>IMPEDIMENTS TO CLOSURE</b>						
<b>SITE ASSESSMENT INCOMPLETE</b>						
Other - Continue GW monitoring no reports since 2003.						
<b>PLUME INSTABILITY</b>						
Verification Monitoring Not Complete - No GW monitoring data since 2003.						
<b>GROUNDWATER IMPACTS</b>						
Groundwater Impacted Above Other Cleanup Goal - High concentration of benzene in GW.						
Other - Presence of free product.						
<b>WELL IMPACTS</b>						
Municipal Wells Potentially Impacted - Approximate distance to production well is 14319 feet.						
<b>BENEFITS OF ADDITIONAL WORK</b>						
Fill-In RI Data Gaps - No data since 2003.						
Remove / Reduce Source Mass - Groundwater impacted with fuel constituents.						
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>						
<b>SENSITIVE RECEPTOR</b>		<b>TIME FRAME FOR IMPACT</b>		<b>COMMENTS</b>		
Groundwater		Already Impacted		Free product.		
Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
Site Documents						
* DENOTES A SUBMITTAL WAS AUTO						
<b>TITLE</b>	<b>TYPE</b>	<b>SUBMITTED BY</b>	<b>DATE</b>			
NOTICE OF NON-COMPLIANCE	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008			
Monitoring Reports						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

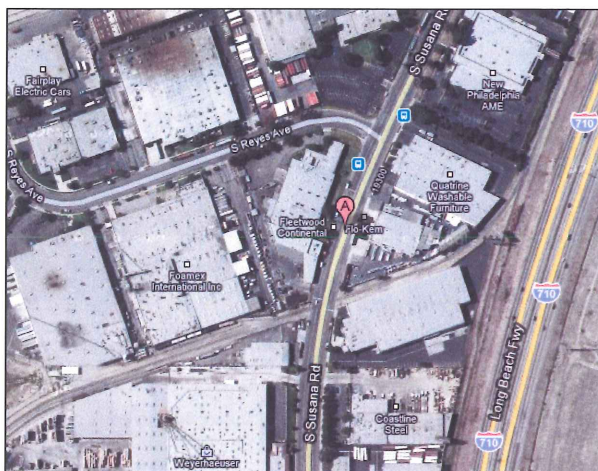
## Review Conclusions T0603700531

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Appears to have GW contamination issue.
  - Appears to have no site assessment conducted at this site.
  - Recalcitrant RP → regulator sent a “Notice of Non-Compliance” in 2008
  - Activity Report in GeoTracker indicated **“Well Destruction Report”** dated Oct 2009, Request for Closure, 8-12-2010, what is status?
- Discussion:
  - RP and GeoTracker compliance
  - Content of the “Well Destruction Report”
  - Next step → Status of Closure Request

Insufficient information to determine case status

# ESSEX CHEMICAL CORP (T0603702989)

## 19451 SUSANA RD S, COMPTON, CA 90221



Case Age: 20 years  
 Primary COC: Toluene  
 RP Identified by Regulator: Peridot  
 Chemicals, Inc – **Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Fleetwood Continental Inc

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-04560  
 CASEWORKER: [YI LU](#) - SUPERVISOR: NONE SPECIFIED  
 CASEWORKER: [MAGDY BAIADY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/15/2009
LEAK ACTION	<a href="#">Leak Reported</a>	3/12/1990
LEAK ACTION	<a href="#">Leak Discovery</a>	8/27/1986

### Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- Case was transferred between agencies (LA County to LA-RWQCB)
- Limited oversight and RP involvement

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

### T0603702989

#### Assessment last 5 years

- None

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- Confirmation sampling (according to URF)

#### Remediation older than 5 years

- Vacuum extraction (according to URF)



# IMPEDIMENTS TO CLOSURE T0603702989

## as reported by regulatory agency

ESSEX CHEMICALS CORP. (T0603702989) - (MAP)		
19451 SUSANA RD S COMPTON, CA 90221 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-04560 LOS ANGELES COUNTY CASEWORKER: JOHN AWIJO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
IMPEDIMENTS TO CLOSURE		
PROCEDURAL IMPEDIMENTS		
• Other - No referral letter from Local Agency		
BENEFITS OF ADDITIONAL WORK		
• Other - No referral letter from Local Agency		
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	No referral letter from Local Agency

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
* DENOTES A SUBMITTAL WAS AUTO-RECEIVED						
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
Site Documents						
TITLE	TYPE	SUBMITTED BY	DATE	SIZE		
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	12/15/2009			
Monitoring Reports						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

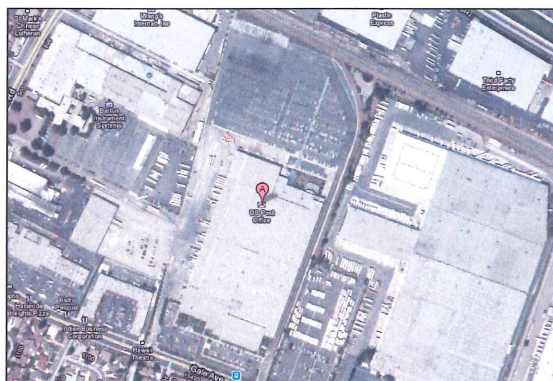
## Review Conclusions T0603702989

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only letter (December 2009) from LA-RWQCB to RP request for additional information
  - URF indicated case was transferred from LA County to LA-RWQCB with no historical information.
- Discussion:
  - RP and GeoTracker compliance issues
  - Site historical information missing
  - Next step → cleanup procedure and timeline for moving case along

Insufficient information to determine case status

# ALHAMBRA GENERAL MAIL FACILITY (T0603703168)

15421 GALE AVE E, INDUSTRY, CA 91745



Case Age: 20 years

RP Identified by Regulator: Mr. Joe Bellino  
(US Postal Service) – **Unclaimed in GeoTracker**

Primary COC: Gasoline

Media of Concern: Soil

Current Land Use: Mail Facility?

Well Network: 4

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-06116

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO

## Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- No reports/documents uploaded to GeoTracker
- Extent of GW contamination undefined

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2008
RESPONSE - WORKPLANS	Other Workplan	10/15/2008
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008
ENFORCEMENT/ORDERS	Staff Letter	8/5/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2005

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

T0603703168

### Assessment last 5 years

- 2008-2009: Quarterly/Semi-Annual "Monitoring Report" (listed under "activities Report" in GeoT, but no reports in GeoT)

### Remediation last 5 years

- None

### Assessment older than 5 years

- 2002-2005: Quarterly "Monitoring Report" (listed under "Activities Report" in GeoT, but no reports in GeoT)

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603703168

as reported by regulatory agency

**ALHAMBRA GENERAL MAIL FACILITY (T0603703168) - (MAP)**

15421 GALE AVE E  
INDUSTRY, CA 91745  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-06116  
CASEWORKER: [NOMAN CHOWDHURY](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN ALIWAJO](#)

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 10/22/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - No GW monitoring well down-gradient of A1W-6

**BENEFITS OF ADDITIONAL WORK**

- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Additional GW assessment needs to be done

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	HC in GW

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">UNKNOWN</a>	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	
<a href="#">DELINQUENT TECHNICAL REPORTS</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	8/5/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

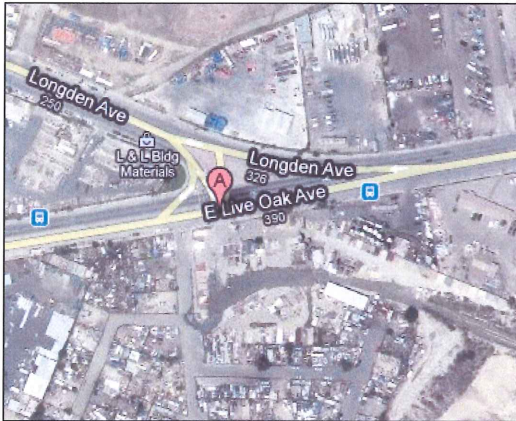
## Review Conclusions T0603703168

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only three letters from LA-RWQCB: (1) Delinquent Technical Reports (Aug 2008), (2) Notice of Non-Compliance (Sept 2008), and (3) Reduction in GWM frequency (June 2009).
  - Activities Report indicates multiple monitoring activities.
- Discussion:
  - RP and GeoTracker compliance issues need to be addressed
  - Missing reports
  - Next step → site assessment and cleanup timeline

Insufficient information to determine case status

# NU-WAY INDUSTRIES (T0603702750)

## 400 LIVE OAK AVE E, IRWINDALE, CA 91706



Case Age: 20 years  
 Primary COC: Gasoline  
 RP Identified: Nu-Way Industries – **Unclaimed in GeoTracker**  
 Current Land Use: Industrial  
 Potential Media Effected: Soil

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-01077  
 CASEWORKER: **YUE RONG** - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 001077  
 CASEWORKER: **IHEANACHO OFO** - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities <input type="button" value="Go"/>		
ACTION TYPE	ACTION	ACTION DATE
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board</a>	6/23/1994
LEAK ACTION	<a href="#">Leak Reported</a>	8/14/1990
LEAK ACTION	<a href="#">Leak Discovery</a>	7/12/1990
LEAK ACTION	<a href="#">Leak Stopped</a>	7/12/1990
ENFORCEMENT/ORDERS	<a href="#">* Historical Enforcement</a>	1/1/1965

### Possible Reasons Why This Case Is So Old

- No reports/documents/letters uploaded to GeoTracker
- Case transferred between agencies (1994), nothing happened since (16 yrs).
- Very Limited oversight involvement by lead agency, no letters, no reports.

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info (T0603702750)

### Assessment last 5 years

- NONE DOCUMENTED

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- 1990: Site assessment (?)

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603702750)

as reported by regulatory agency

NU-WAY INDUSTRIES (T0603702750) - (MAP)			
400 LIVE OAK AVE E IRWINDALE, CA 91706 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-01077 LOS ANGELES COUNTY - CASE #: 001077 CASEWORKER: <a href="#">HEANACHO_QEO</a>	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/21/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
BENEFITS OF ADDITIONAL WORK			
• Other - No File			
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	
Groundwater	Undetermined	No File	

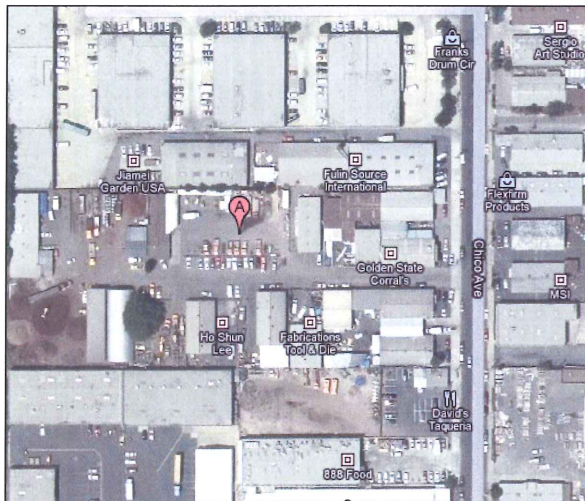
## Review Conclusions T0603702750

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Case was transferred from Los Angeles County to RWQCB in 1994.
  - Nothing happening with this case (stagnant) with “no file” referenced in closure review report
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

# E.C. CONSTRUCTION COMPANY (T0603704128)

## 2213 CHICO AVE N, LOS ANGELES, CA 91733



Case Age: 20 years

Primary COC: Gasoline

RP Identified by Regulator: **NO RP**

**IDENTIFIED – Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: EC Construction Company

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14000A  
 CASEWORKER: [JOE F. LUERA](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: C-589209  
 LOS ANGELES COUNTY - CASE #: 13604-14000  
 LOS ANGELES RWQCB (REGION 4) - CASE #: I-14000  
 CASEWORKER: [JOE F. LUERA](#) - SUPERVISOR: NONE SPECIFIED

### Regulatory Activities

ACTION TYPE	ACTION DATE	ACTION
RESPONSE - OTHER	4/15/2009	Other Report / Document
ENFORCEMENT/ORDERS	1/20/2009	Staff Letter
REFERRAL TO OTHER AGENCY	10/22/2008	Referral to Regional Board - #CORR# 589209
LEAK ACTION	3/6/1990	Leak Reported

### Possible Reasons Why This Case Is So Old

- Limited oversight (almost none)
- No RP identified, Unclaimed Site
- Case was transferred between agencies, no reports in GeoTracker

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities <input type="button" value="Go"/>		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	4/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	1/20/2009
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board - #CORR# 589209</a>	10/22/2008
LEAK ACTION	<a href="#">Leak Reported</a>	3/6/1990

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704128

### Assessment last 5 years

- None

### Remediation last 5 years

- None

### Assessment older than 5 years

- None

### Remediation older than 5 years

- (URF) Excavate and dispose



# IMPEDIMENTS TO CLOSURE T0603704128

## as reported by regulatory agency

E C. CONSTRUCTION COMPANY (T0603704128) - (MAP)		
2213 CHICO AVE N SOUTH EL MONTE, CA 91733 LOS ANGELES COUNTY LUST CLEANUP SITE		
CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14000A CASEWORKER: JOE F. LUERA LOS ANGELES COUNTY - CASE #: 13604-14000 LOS ANGELES COUNTY - CASE #: C-589209 LOS ANGELES RWQCB (REGION 4) - CASE #: I-14000 CASEWORKER: JOE F. LUERA		
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/1/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> <ul style="list-style-type: none"> <li>● Pollutant Sources Have Not Been Adequately Identified or Evaluated - New case - Insufficient data to make closure determination</li> <li>● Extent of Contamination Has Not Been Determined - New case - Insufficient data to make closure determination</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b> <ul style="list-style-type: none"> <li>● Fill-In RI Data Gaps - New case - Insufficient data to make closure determination</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	new case

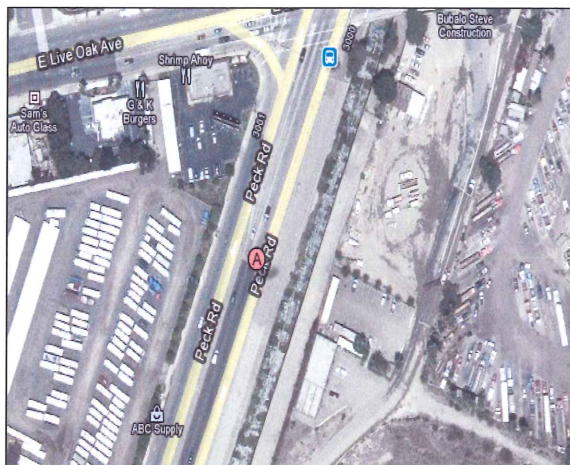
## Review Conclusions T0603704128

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - URF indicated the case was closed by LA County in May 1992.
  - In 2008, case was transferred from LA County to LA-RWQCB with no historical information.
- Discussion:
  - RP and GeoTracker compliance
  - Next step → cleanup closure procedure and timeline

Insufficient information to determine case status

# PIC A PART AUTO SALVAGE (T0603704166)

## 4414 LIVE OAK AVE E, MONROVIA, CA 91016



Case Age: 20 years

Primary COC: Gasoline

RP Identified by Regulator: Pic A Part Auto  
Salvage – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: Undetermined (open space?)

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14428

CASEWORKER: [JOE F. LUERA](#) - SUPERVISOR: NONE SPECIFIED

CASEWORKER: [GREGG KWEY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 013956-014428

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Limited oversight
- No RP involvement, Unclaimed Site
- Case was transferred between agencies in 1991, No work has occurred since.
- No reports/documents in GeoTracker

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	**5/1/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/31/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	12/31/2009	
LEAK ACTION	<a href="#">Leak Stopped</a>	5/6/1990	
LEAK ACTION	<a href="#">Leak Reported</a>	5/2/1990	
LEAK ACTION	<a href="#">Leak Discovery</a>	4/6/1990	
ENFORCEMENT/ORDERS	<a href="#">Historical Enforcement</a>	1/1/1965	

## Activities Conducted to Date Based on GeoTracker Info

### T0603704166

#### 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 T0603704166

## as reported by regulatory agency

PIC A PART AUTO SALVAGE (T0603704166) - (MAP)		
4414 LIVE OAK AVE E MONROVIA, CA 91016 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14428 LOS ANGELES COUNTY - CASE #: 013956-014428 CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>PROCEDURAL IMPEDIMENTS</b> • Other - No referral letter from Local Agency		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - No referral letter from Local Agency		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	No referral letter from Local Agency

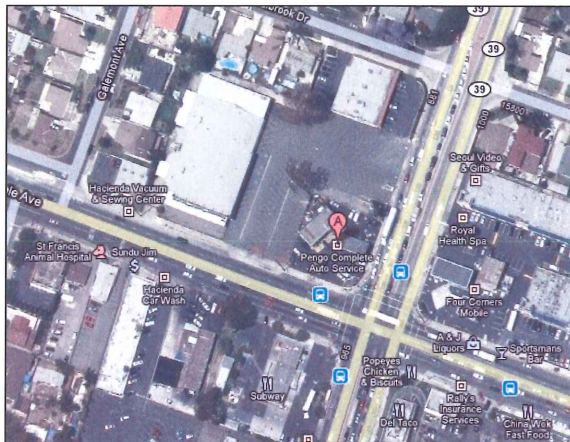
## Review Conclusions T0603704166

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter from LA-RWQCB (Dec 2009) to RP requesting RP to take corrective action.
  - Case was transferred from LA County to LA-RWQCB (September 1991) with no historical information.
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

# ARCO CREDIT UNION (T0603704294)

## 1907 SEPULVEDA BLVD E, CARSON, CA 90810



Case Age: 20 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: ARCO Credit Union  
**– Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Pengo Complete Auto Serv.

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-15338  
 CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

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

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER:		Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	5/1/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	4/1/2009
LEAK ACTION	<a href="#">Leak Reported</a>	3/13/1990

## Activities Conducted to Date Based on GeoTracker Info

### T0603704294

#### Assessment last 5 years

- None

#### Remediation last 5 years

- None

#### Assessment older than 5 years

- 1991: Soil investigation?

#### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603704294

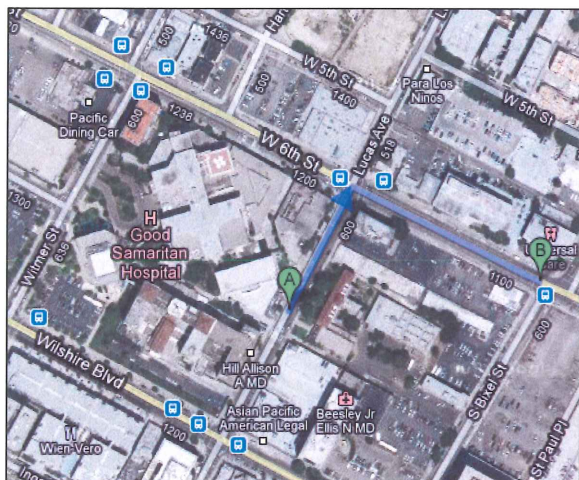
## as reported by regulatory agency

ARCO CREDIT UNION (T0603704294) - (MAP)		
1907 SEPULVEDA BLVD E CARSON, CA 90810 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-15338 CASEWORKER: <a href="#">MARYAM TAIEDI</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/4/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Other - This case is new. Additional information is required.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - This case is new. Additional information is required.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> This case is new. Additional information is required.

## Review Conclusions T0603704294

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter from LA-RWQCB (April 2009) to RP request for additional information.
  - In 2009, case was transferred from LA County to LA-RWQCB with "Tank Closure Reports" (1990), "Site Assessment Proposal" (1990) and "Results of Preliminary Soil Investigation" (1991).
- Discussion:
  - Review historical report and determine next steps
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

**GOOD SAMARITAN HOSPITAL (2) (T0603772920)****637 LUCAS AVE, LOS ANGELES, CA 90017****NOTE: Site has another case T0603700594****Case Age: 20 years****Primary COC: Other Solvent or Non-Petroleum HC****RP Identified by Regulator: Barry L. Mangels –****Unclaimed in GeoTracker****Potential Media Affected: Aquifer used for drinking water supply****Current Land Use: Building Complex****Well Network: 3****CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900170216

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES, CITY OF**Possible Reasons Why This Case Is So Old**

- Limited oversight and RP involvement
- No reports/documents uploaded to GeoTracker
- Appears to have high GW contamination
- Might have nearby municipal wells, but closure report states 18,349' (3 ½ miles) away

**NOTE: Data queried from GeoTracker and reviewed in August 2010**

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	3/24/2009
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	3/24/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008
ENFORCEMENT/ORDERS	Staff Letter	2/16/2003
LEAK ACTION	Leak Reported	5/11/1990
LEAK ACTION	Leak Discovery	5/11/1990
LEAK ACTION	Leak Began	1/1/1965

**Activities Conducted to Date Based on GeoTracker Info****T0603772920****Assessment last 5 years**

- GW monitoring (3 wells)?

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- None

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603772920

## as reported by regulatory agency

**GOOD SAMARITAN HOSPITAL (2) (T0603772920) - (MAP)**

637 LUCAS AVE  
LOS ANGELES, CA 90017  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RIIOCB (REGION 4) (LEAD) - CASE #: 900170216  
CASEWORKER: [ARMAN TOUMARI](#)  
LOS ANGELES, CITY OF

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 8/6/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**INADEQUATE SOURCE CONTROL**

- Remaining Source Poses Threat to Groundwater - High petroleum constituent concentrations and chlorinated VOCs in groundwater

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - High petroleum constituent concentrations and chlorinated VOCs in groundwater

**WELL IMPACTS**

- Municipal Wells Potentially Impacted - Well 021S13W10H03S is about 18349 ft away from the site.

**BENEFITS OF ADDITIONAL WORK**

- Remove / Reduce Source Mass - High petroleum constituent concentrations and chlorinated VOCs in groundwater

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	High petroleum constituent concentrations and chlorinated VOCs in groundwater

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

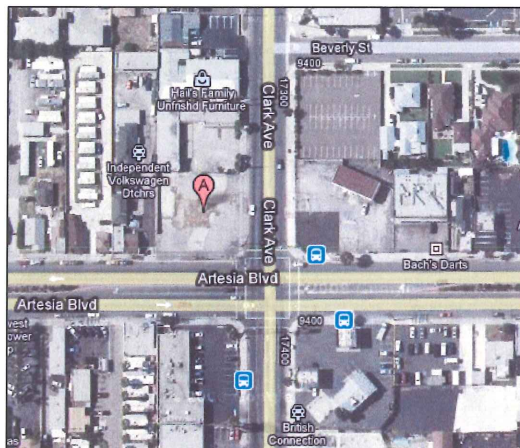
## Review Conclusions T0603772920

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter (Notice of Non-Compliance) in GeoTracker (September 2008). Is this a duplicate site listing?
  - Closure Review indicates high petroleum and VOCs in GW.
  - Site is currently a hospital. Is there a risk?
- Discussion:
  - Review historical report and determine next steps
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located?  
Closeable now without additional information?

Insufficient information to determine case status

# OLD FIVE INC. (T0603704357)

## 17321 CLARK AVE S, BELLFLOWER, CA 90706



Case Age: 20 years (Check the actual age of case)

Primary COC: Gasoline

RP Identified by Regulator: Vickie Throgmorton  
(Prime Env.) – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: Vacant Corner Lot

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-15840

CASEWORKER: **NOMAN CHOWDHURY** - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: **JOHN AWUJO** - SUPERVISOR: MANUEL R. REGALADO

### Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- No reports/documents in GeoTracker
- Multiple releases/UST removals?



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities		* INDICATES A REVISED DUE DATE	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	ACTION DESCRIPTION	
RESPONSE - WORKPLANS	Soil and Water Investigation Workplan	11/21/2008			
ENFORCEMENT/ORDERS	Staff Letter	9/20/2008	9/20/2008	Directive to take Corrective Action	
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008	Notice of Non-Compliance	
RESPONSE - REPORTS	Sensitive Receptor Survey Report	10/15/2003		PLUME TRAVEL TIME	
RESPONSE - WORKPLANS	Interim Remedial Action Plan	7/15/2003			
RESPONSE - REPORTS	Site Conceptual Model Report	7/15/2003			
RESPONSE - WORKPLANS	MTBE Investigation Workplan	7/15/2003			
ENFORCEMENT/ORDERS	13267 Requirement	3/30/2003	3/10/2003		
LEAK ACTION	Leak Reported	10/17/1990			
LEAK ACTION	Leak Discovery	10/1/1990			
LEAK ACTION	Leak Stopped	10/1/1990			

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

T0603704357 (NOTE: Based on "Activities Report" in GeoTracker)

### Assessment last 5 years

- None

### Remediation last 5 years

- None

### Assessment older than 5 years

- 2003: SCM and Sensitive Receptor Survey

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603704357

## as reported by regulatory agency

**OLD FIVE INC. (T0603704357) - (MAP)**

17321 CLARK AVE S  
BELLFLOWER, CA 90706  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-15840  
CASEWORKER: [NOMAN CHOWDHURY](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AWUJO](#)

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 10/22/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Pollutant Sources Have Not Been Adequately Identified or Evaluated - *Additional assessment is required*

**INADEQUATE SOURCE CONTROL**

- Other - *Only an Interim status report is available. Soil data collected, no GW sample*

**BENEFITS OF ADDITIONAL WORK**

- Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - *Additional assessment is needed*

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	No GW sample was taken

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">DIRECTIVE TO TAKE CORRECTIVE ACTION</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	9/20/2008	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

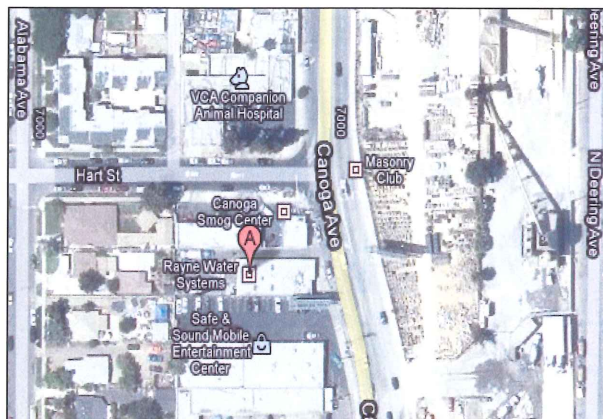
## Review Conclusions T0603704357

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Two letters in GeoTracker from LA-RWQCB: (1) Directive to take Corrective Action (Sept 2008), and (2) Notice of Non-Compliance (Sept 2008).
  - According to LA-RWQCB's letter:
    - Site was a former gasoline service station until ~1998. Currently a vacant lot.
    - Over-excavation sampling indicated a maximum of 444-mg/kg of TPH-g, 0.75-mg/kg of benzene, and 0.4-mg/kg of MTBE.
    - Total of 850 tons of impacted soil were removed and disposed of offsite.
  - Actual age of case in question: LA-RWQCB letter indicated USTs were excavated in 2000, but URF was dated 1990 – multiple UST removals?
- Discussion:
  - RP and GeoTracker compliance has not occurred
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

# RAYNE SOFTWATER OF THE VALLEY (T0603702091)

## 6953 CANOGA AVE, CANOGA PARK, CA 91303



**Case Age:** 19 years

**Primary COC:** Other Solvent or Non-Petroleum Hydrocarbon

**RP Identified by Regulator:** **NO RP**

**IDENTIFIED – Unclaimed in GeoTracker**

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Rayne Water Systems

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913030852

CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF

CASEWORKER: [eloy luna](#) - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	<a href="#">Monitoring Report - Semi-Annually</a>	7/15/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/15/2009
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008
LEAK ACTION	<a href="#">Leak Discovery</a>	8/29/2000
LEAK ACTION	<a href="#">Leak Reported</a>	2/12/1991
LEAK ACTION	<a href="#">Leak Stopped</a>	8/29/1990

### Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- No RP identified
- Case was transferred between agencies (LAFD and LA-RWQCB)

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603702091

### 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 T0603702091

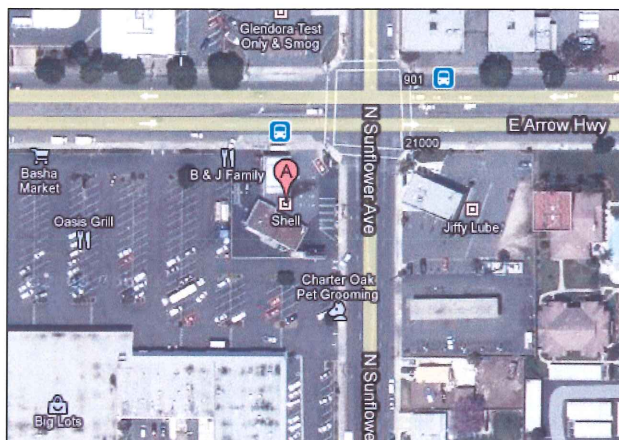
## as reported by regulatory agency

RAYNE SOFTWARE OF THE VALLEY (T0603702091) - (MAP)		
6953 CANOGA AVE CANOGA PARK, CA 91303 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 913030852 CASEWORKER: <a href="#">MARYAM TAIEQ</a> LOS ANGELES, CITY OF CASEWORKER: <a href="#">eloy luna</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - No case file.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> No case file.
Summary	Closure Review	Cleanup Status History
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.		
<b>Site Documents</b>		
<b>TITLE</b> <a href="#">UNKNOWN</a> <a href="#">NOTICE OF NON-COMPLIANCE</a>	<b>TYPE</b> STAFF LETTER NOTICE TO COMPLY	<b>SUBMITTED BY</b> LUZ ARTEAGA (REGULATOR) LUZ ARTEAGA (REGULATOR)
		<b>DATE</b> 6/15/2009 9/16/2008
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.		

## Review Conclusions T0603702091

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - One Notice on Non-Compliance letter (September 2008) from regulator.
- Discussion:
  - RP and GeoTracker compliance issues need to be addressed
  - Next step → cleanup closure approach and timeline to be evaluated

Insufficient information to determine case status.

**TEXACO (T0603703083)****20858 ARROW HWY E, COVINA, CA 91724****Case Age:** 18 years**Primary COC:** Gasoline**RP Identified by Regulator:** Texaco –**Unclaimed in GeoTracker****Potential Media Affected:** Soil**Current Land Use:** Penske Truck Rental and Shell Gas Station**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-05556

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

CASEWORKER: GREGG KWEY - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 5556

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

**Possible Reasons Why This Case Is So Old**

- Limited oversight and RP involvement
- Case was transferred between agencies
- No reports/documents in GeoTracker
- No historical site information

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	12/31/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/23/2009
LEAK ACTION	<a href="#">Leak Reported</a>	12/20/1991
LEAK ACTION	<a href="#">Leak Discovery</a>	10/24/1991
LEAK ACTION	<a href="#">Leak Stopped</a>	10/24/1991

## Activities Conducted to Date Based on GeoTracker Info T0603703083

**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 T0603703083

as reported by regulatory agency

**TEXACO (T0603703083) - (MAP)**

20858 ARROW HWY E  
COVINA, CA 91724  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 1-05556  
LOS ANGELES COUNTY - CASE # 5556  
CASEWORKER: JOHN AWUJO

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 10/7/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**PROCEDURAL IMPEDIMENTS**

- Other - No referral letter from Local Agency

**BENEFITS OF ADDITIONAL WORK**

- Other - No referral letter from Local Agency

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	No referral letter from Local Agency

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	11/23/2009	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

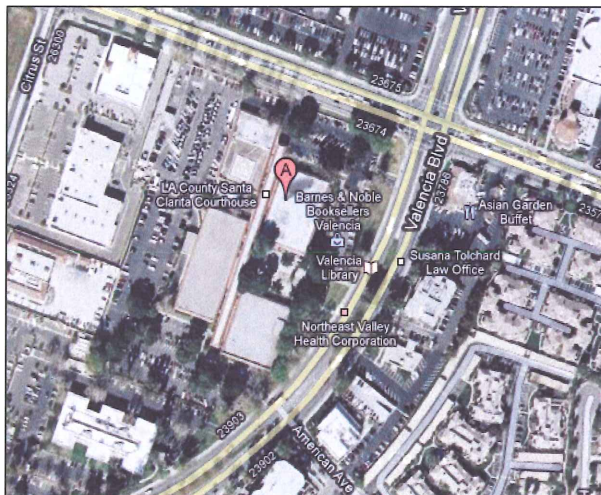
## Review Conclusions T0603703083

- Review indicates:
  - No reports/documents available in GeoTracker
  - Only one letter from LA-RWQCB (November 2009) to RP request for additional information
  - Site is currently an active gas station
  - Case was transferred (October 2009) from LA County to LA-RWQCB with no site historical information
- Discussion:
  - RP and GeoTracker compliance issues need to be resolved
  - Next step → assessment and cleanup timelines to be evaluated

Insufficient information to determine case status

# LA CO SHERIFF STATION (T0603704904)

23740 MAGIC MOUNTAIN PKWY, SANTA CLARITA, CA 91355



**Case Age:** 18 years  
**Primary COC:** Gasoline  
**RP Identified by Regulator:** Bruce Kragen  
 (LA Co Sheriff Dept)  
**Potential Media Affected:** Drinking water  
 supply aquifer  
**Current Land Use:** Abco Bail Bonds  
**Well Network:** 30

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-10092  
**CASEWORKER:** JAY HUANG - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO



## Possible Reasons Why This Case Is So Old

- High residual concentrations/LNAPL
- Site assessment appears to begin a few years after leak reported
- Unclear if remediation conducted or effective

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - OTHER	Site Conceptual Model	7/15/2010	
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	
RESPONSE - OTHER	Site Conceptual Model	1/15/2009	
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2009	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704904

### Assessment last 5 years

- None
- GWM only (30 wells)
- Site Conceptual Model

### Remediation last 5 years

- Apparently ongoing SVE according to GeoTracker; no reports available for review

### Assessment older than 5 years

- UST removals
- Multiple soil borings and wells
- Corrective Action Plan
- Remedial Action Plan
- SVE pilot test

### Remediation older than 5 years

- ORC injections
- Vapor extraction
- Soil vapor extraction



# IMPEDIMENTS TO CLOSURE T0603704904

## as reported by regulatory agency

LA CO SHERIFF STATION (T0603704904) - (MAP)		
23740 MAGIC MOUNTAIN PKWY SANTA CLARITA, CA 91355 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWOCB (REGION 4) (LEAD) - CASE #: R-10092 CASEWORKER: <a href="#">JAY HUANG</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWALLO</a>	
<a href="#">Summary</a> <a href="#">Closure Review</a> <a href="#">Cleanup Status History</a> <a href="#">Regulatory Activities</a> <a href="#">Environmental Data (ES)</a> <a href="#">Site Maps / Documents</a> <a href="#">Community Involvement</a>		
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/17/2009 <span style="float: right;"><a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a></span>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>GROUNDWATER IMPACTS</b>		
<ul style="list-style-type: none"> <li>Groundwater Impacted Above Other Cleanup Goal - elevated MTBE and TBA concentrations</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - active cleanup using dual extraction ongoing</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Already Impacted	since 1993

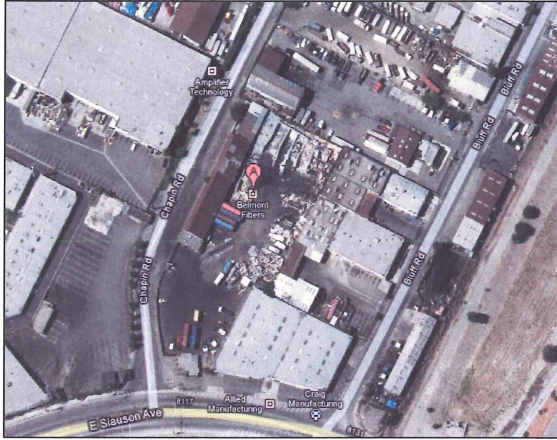
## Review Conclusions T0603704904

- Review indicates:
  - Few investigation, monitoring, or remediation reports available in GeoTracker.
  - Active remediation reportedly ongoing.
  - High residual concentrations (TPH-g, benzene, MTBE), and NAPL present.
  - Latest report in GeoTracker dated 2007.
- Discussion:
  - Effectiveness of current remediation needs to be evaluated
  - Cleanup closure timeline should be outlined in SCM

Not a Potential Closure Candidate, unable to determine status due to lack of recent reports in GeoTracker

# BELMONT FIBERS (T0603704108)

## 1736 CHAPIN ROAD, MONTEBELLO, CA 90640



Case Age: 18 years  
 Primary COC: Diesel  
 RP Identified by Regulator: Belmont Fibers –  
**Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Industrial

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13835  
 CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	5/15/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	4/15/2009	
LEAK ACTION	<a href="#">Leak Reported</a>	3/10/1992	
LEAK ACTION	<a href="#">Leak Discovery</a>	8/22/1991	

### Possible Reasons Why This Case Is So Old

- No oversight and RP involvement
- Case was transferred between agencies
- No reports/documents uploaded to GeoTracker
- Case is shown as soil only, diesel

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603704108

### 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 T0603704108

## as reported by regulatory agency

**BELMONT FIBERS (T0603704108) - (MAP)**

1736 CHAPIN RD  
MONTEBELLO, CA 90640  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 1-13836  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY  
SUPERVISOR: JOHN AWLLIQ

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 9/22/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Extent of Contamination Has Not Been Determined - new case, need additional information
- Other - New Case

**BENEFITS OF ADDITIONAL WORK**

- Other - new case, need additional information

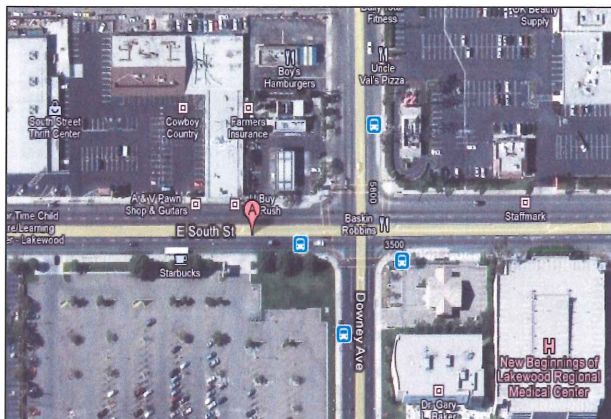
**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	new case, need additional information

## Review Conclusions T0603704108

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Case appears to have been transferred from LA County to LA-RWQCB with no historical information.
  - Little to zero follow up by lead agency, perhaps due to site being listed as soils-only, with diesel as COC?
- Discussion:
  - No data from which to draw any conclusions, closure review states groundwater already impacted, where is evidence?
  - What and where are the sensitive receptors located?  
Closeable now without additional information?

Insufficient information to determine case status

**SMITH'S FOOD & DRUGS/MOSKOWITZ (T0603704432)****3440 SOUTH ST E, LAKEWOOD, CA 90712****Case Age:** 18 years**Primary COC:** Waste

Oil/Motor/Hydraulic/Lubricating

**RP Identified by Regulator:** Irving Moskowitz**– Unclaimed in GeoTracker****Potential Media Affected:** Soil**Current Land Use:** 76 Gas Station**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-16734

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 003841 003972

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO**Possible Reasons Why This Case Is So Old**

- Limited oversight and no RP involvement
- Case was transferred between agencies
- No reports/documents in GeoTracker
- Appears no assessment conducted
- Letter dated November 2009 requested RP information by January 2010

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	1/15/2010
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/30/2009
LEAK ACTION	<a href="#">Leak Reported</a>	8/27/1992
LEAK ACTION	<a href="#">Leak Discovery</a>	8/25/1992
LEAK ACTION	<a href="#">Leak Stopped</a>	8/25/1992

## Activities Conducted to Date Based on GeoTracker Info T0603704432

**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 T0603704432

## as reported by regulatory agency

SMITH'S FOOD & DRUGS/MOSKOWITZ (T0603704432) - (MAP)		
3440 SOUTH ST E LAKEWOOD, CA 90712 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 1-16734 LOS ANGELES COUNTY - CASE # 003841 003972 CASEWORKER: <a href="#">JOHN AWUJO</a>
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>PROCEDURAL IMPEDIMENTS</b>		
• Other - No referral letter from Local Agency		
<b>BENEFITS OF ADDITIONAL WORK</b>		
• Other - No referral letter from Local Agency		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> No referral letter from Local Agency

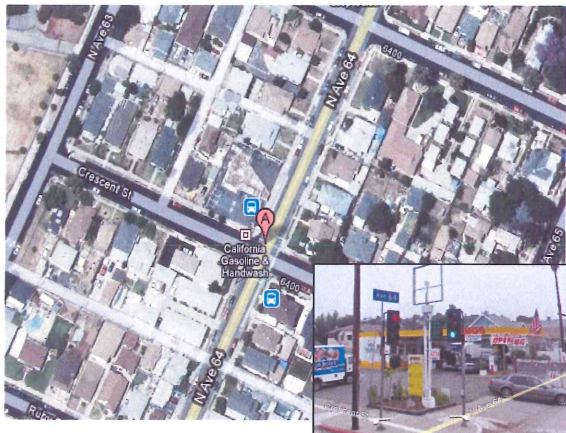
## Review Conclusions T0603704432

- Review indicates:
  - No reports/documents available in GeoTracker.
  - One letter from LA-RWQCB (November 2009) to RP requesting for additional information by January 2010, no record of compliance to this request.
  - Case was transferred from LA County to LA-RWQCB with no historical information.
  - Site is currently an active gas station.
- Discussion:
  - Review historical report and determine next steps
  - No data from which to draw any conclusions

Insufficient information to determine case status

# SHELL GAS STATION (T0603760075)

## 405 AVENUE 64 N, LOS ANGELES, CA 90042



**Case Age:** 18 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Deborah Pryor (Shell Oil products) and Wafica Megally (Megally Perry, Inc) – **Unclaimed in GeoTracker**

**Potential Media Affected:** **Under Investigation**

**Current Land Use:** CA Gasoline, U-Haul

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900420152

CASEWORKER: [ARMAN TOUMARI](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES, CITY OF - CASE #: 4434

CASEWORKER: [NEAL REITZEL](#) - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Lack of oversight
- No RP involvement
- Case was transferred between agencies, no activity for 15 year period
- Appears no assessment – extent of contamination undefined

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - WORKPLANS	<a href="#">Soil and Water Investigation Workplan</a>	8/16/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	7/14/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/24/2010	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	7/15/2010	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/29/2009	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	11/21/2008	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	10/21/2008	
ENFORCEMENT/ORDERS	<a href="#">Notice to Comply</a>	9/16/2008	
RESPONSE - OTHER	<a href="#">Additional Information Report</a>	10/31/2007	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	9/28/2007	
LEAK ACTION	<a href="#">Leak Reported</a>	3/31/1992	
LEAK ACTION	<a href="#">Leak Discovery</a>	3/31/1992	
LEAK ACTION	<a href="#">Leak Began</a>	1/1/1965	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603760075

### 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 T0603760075

## as reported by regulatory agency

SHELL GAS STATION (T0603760075) - (MAP)		
405 AVENUE 64 N. LOS ANGELES, CA 90042 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900420152 CASEWORKER: <a href="#">ARMAN TOUMARI</a> LOS ANGELES, CITY OF - CASE #: 4434 CASEWORKER: <a href="#">NEAL REITZEL</a>
Summary	Closure Review	Cleanup Status History
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/20/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Incomplete Conceptual Site Model (CSM) - RP is unknown. Additional site assessment needed. • Extent of Contamination Has Not Been Determined - RP is unknown. Additional site assessment needed. <b>INADEQUATE SOURCE CONTROL</b> • Remaining Source Poses Threat to Groundwater - RP is unknown. Additional site assessment needed. <b>WELL IMPACTS</b> • Municipal Wells Potentially Impacted - Well is about 7605 ft away from the site.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - RP is unknown. Additional site assessment needed.		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> RP is unknown. Additional site assessment needed.

## Review Conclusions T0603760075

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Site is currently an active gas station.
  - LA-RWQCB sent a letters to the RP in October 2008 and June 2009 to request additional information, no record of reply received.
  - In August 2007, case was transferred from LA Fire Dept to LA-RWQCB with 'Result of Tank Exploration and Soils Test at Tank Closure Site 1992'
  - Closure Review indicates *"Potential threat to nearby municipal well."*
- Discussion:
  - Review historical report (if any) and determine next steps
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

## KRATKA RIDGE SKI AREA (T0603700082)

STAR ROUTE 2 T3N R10W S14, LA CANADA-FLINTRIDGE, CA 91011



**NOTE:** Location not found on map (check address)

**Case Age:** 18 years

**Primary COC:** Other Solvent or Non-Petroleum HC

**RP Identified:** Los Angeles Winter Development – **Unclaimed in GeoTracker**

**Potential Media Effected:** Soil

**Current Land Use:** Commercial

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 052493-10

CASEWORKER: YUE RONG - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- No documents/reports/letters uploaded to GeoTracker.
- Case was transferred between agencies.
- Appears to have no oversight nor RP involvement to date.
- Listed as soils only case- solvent, non Petr.

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
LEAK ACTION	Leak Reported	12/16/1992
LEAK ACTION	Leak Discovery	10/10/1991

**NOTE:** Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info (T0603700082)

### Assessment last 5 years

- NONE DOCUMENTED

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- NONE DOCUMENTED

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603700082)

as reported by regulatory agency

KRATKA RIDGE SKI AREA (T0603700082) - (MAP)		
STAR ROUTE 2 T3N R10W S14 LA CANADA-FLINTRIDGE, CA 91011 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 052493-10 CASEWORKER: YUE RONG LOS ANGELES COUNTY CASEWORKER: JOHN AWILLO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/11/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>PROCEDURAL IMPEDIMENTS</b> • Other - No referral letter from Local Agency		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - No referral letter from local agency		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> No referral letter from local agency

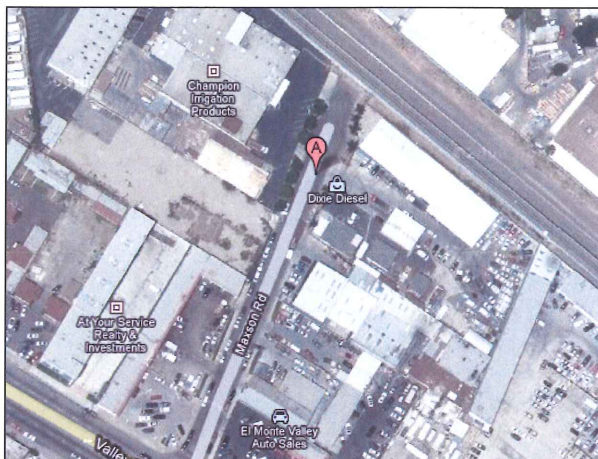
## Review Conclusions T0603700082

- Review indicates:
  - No reports/documents/letters in GeoTracker.
  - Case was transferred from Los Angeles County (LIA) to RWQCB with apparently no case historical information nor referral letter.
- Discussion:
  - Verify if this is a Federal LUST case
  - RP and GeoTracker compliance issues
  - Cleanup closure plan and timeline?
  - What and where are the sensitive receptors located?
  - Closeable now without additional information?

Insufficient information to determine case status

# M C NOTTINGHAM (T0603772692)

## 3150 MAXSON ROAD N, EL MONTE, CA 91732



Case Age: 17 years

Primary COC: Trichloroethylene (TCE)

RP Identified by Regulator: Lawrence Polzin  
(M C Nottingham of CA) – **Unclaimed in GeoTracker**

Potential Media Affected: Soil

Current Land Use: Dixie Diesel & Electric Inc

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-13377  
CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED  
LOS ANGELES COUNTY - CASE #: CLUP# 569528  
CASEWORKER: TIM SMITH - SUPERVISOR: NONE SPECIFIED

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	10/15/2008	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	9/5/2008	
LEAK ACTION	<a href="#">Leak Discovery</a>	6/23/1993	
LEAK ACTION	<a href="#">Leak Reported</a>	6/23/1993	
LEAK ACTION	<a href="#">Leak Began</a>	1/1/1965	

### Possible Reasons Why Is This Case So Old

- Limited oversight
- No RP involvement
- No reports/documents/letters uploaded to GeoTracker
- Appears no site assessment conducted
- Case was transferred between agencies?

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info T0603772692

### 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 T0603772692 as reported by regulatory agency

**M C NOTTINGHAM (T0603772692) - (MAP)**

3150 MAXSON ROAD N  
EL MONTE, CA 91732  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-13377  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY - CASE # CLUP# 569528  
CASEWORKER: TIM SMITH

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

**CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 9/16/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**BENEFITS OF ADDITIONAL WORK**

- Other - New case, need additional information to make a determination.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	New case, need additional information to make a determination.

**NOTES / COMMENTS**

New case, need additional information to make a determination.

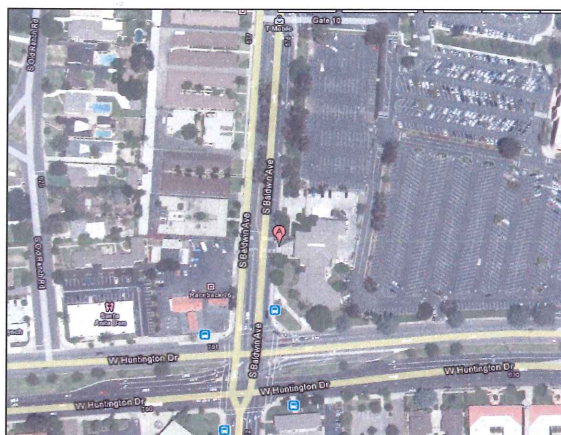
## Review Conclusions T0603772692

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - The last and only oversight was in 2008.
  - Case might have been transferred from LA County without any historical information.
- Discussion:
  - RP and GeoTracker compliance issues need to be addressed
  - Next step → Cleanup closure procedure and timelines to be evaluated

Insufficient information to determine case status

# ARCADIA FIRE STATION #2 (T0603703607)

630 BALDWIN AVE S, ARCADIA, CA 91007



Case Age: 17 years

RP Identified by Regulator: David Odell (City of Arcadia) – **Unclaimed in GeoTracker**

Primary COC: Diesel

Media of Concern: Soil

Current Land Use: Fire Department

## CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-10328

CASEWORKER: [NHAN BAO](#) - SUPERVISOR: NONE SPECIFIED

## ACTIVITIES REPORT

ACTIVITY TYPE FILTER: Show All Activities

ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	6/30/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	5/26/2009
LEAK ACTION	<a href="#">Leak Reported</a>	1/4/1994
LEAK ACTION	<a href="#">Leak Discovery</a>	1/4/1994

## Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- Case was transferred between agencies (LA County to LA-RWQCB)
- Appears to lack oversight and RP involvement

NOTE: Data queried from GeoTracker and reviewed in August 2010



## Activities Conducted to Date Based on GeoTracker Info

T0603703607

### 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 T0603703607

as reported by regulatory agency

GeoTracker Home Tools Reports Information SWRCB Home

## ARCADIA FIRE STATION #2 (T0603703607) - (MAP)

630 BALDWIN AVE S  
ARCADIA, CA 91007  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-10328  
CASEWORKER: NHAN BAO

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 10/5/2009 [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**SITE ASSESSMENT INCOMPLETE**

- Other - This is a new case. We issued our first letter requesting for additional information on May 26, 2009.

**BENEFITS OF ADDITIONAL WORK**

- Other - This is a new case.

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	This is a new case.

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

Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">REQUEST OF ADDITIONAL INFORMATION</a>	STAFF LETTER	NHAN BAO (REGULATOR)	5/26/2009	

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

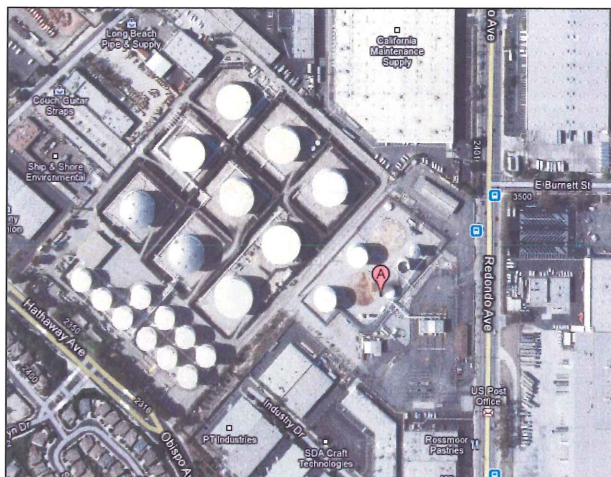
## Review Conclusions T0603703607

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter from LA-RWQCB requesting RP for additional information.
  - RWQCB letter indicates Tank Closure Report (1993) and Addendum (1994) available – reports not in GeoTracker.
  - Case was transferred (Oct 2009) from LA County to LA-RWQCB → case was “revived” when County of LA Dept of Public Works raised concerns of GW impacts.
- Discussion:
  - RP and GeoTracker compliance issues need to be addressed
  - Next step → cleanup closure procedure and timelines to be evaluated

Insufficient information to determine case status

# SHELL PIPELINE COMPANY (T0603703983)

## 2459 REDONDO AVE, SIGNAL HILL, CA 90806



**Case Age:** 17 years

**Primary COC:** Other Solvent or  
Non-Petroleum Hydrocarbon

**RP Identified by Regulator:** Shell Oil Company

**Potential Media Affected:** Soil

**Current Land Use:** Crimson Pipeline LP and So  
Cal Pump & Supply LLC

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-12597

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: IHEANACHO OFO - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- No reports/documents uploaded into GeoTracker
- Case was transferred between agencies
- Limited oversight and RP involvement
- Not clear this is a LUST site, pipeline leak?

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	12/31/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/23/2009
LEAK ACTION	<a href="#">Leak Reported</a>	6/17/1993
LEAK ACTION	<a href="#">Leak Discovery</a>	3/24/1993

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603703983

### 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 T0603703983

## as reported by regulatory agency

SHELL PIPELINE COMPANY (T0603703983) - (MAP)			
2459 REDONDO AVE SIGNAL HILL, CA 90806 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # I-12597 LOS ANGELES COUNTY CASEWORKER: IHEANACHO, OFO	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b>			
<b>PROCEDURAL IMPEDIMENTS</b>			
• Other - No referral letter from Local Agency			
<b>BENEFITS OF ADDITIONAL WORK</b>			
• Other - No referral letter from Local Agency			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>	
Other	Undetermined	No referral letter from Local Agency	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
Site Maps and Boring Logs (GEO_MAP and GEO_BORE) <span style="float: right;">* DENOTES A SUBMITTAL WAS AUTO-RECEIVED</span> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.			
<b>Site Documents</b>			
<b>TITLE</b>	<b>TYPE</b>	<b>SUBMITTED BY</b>	<b>DATE</b> <b>SIZE</b>
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	11/23/2009
<b>Monitoring Reports</b>			
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.			

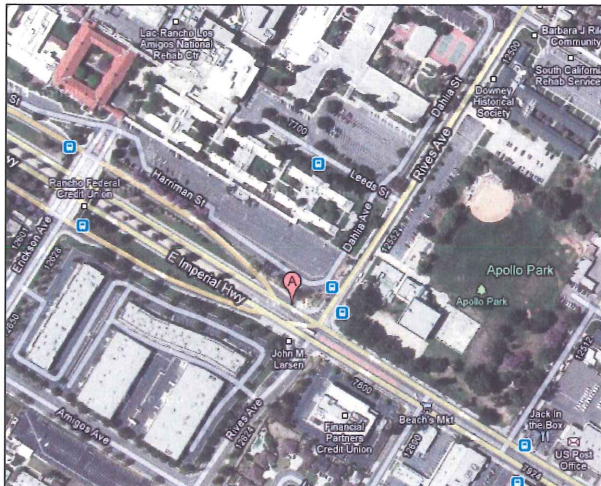
## Review Conclusions T0603703983

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter (Nov 2009) from LA-RWQCB to RP request for additional information.
  - Case was transferred from LA County to LA-RWQCB (October 2009) with no historical information.
- Discussion:
  - Review historical report and determine next steps
  - No data from which to draw any conclusions
  - Is this a Leaking UST case or leak from a pipeline?

Insufficient information to determine case status

# RANCHO LOS AMIGOS HOSPITAL (T0603701265)

## 7601 IMPERIAL HWY E, DOWNEY, CA 90242



**Case Age:** 16 years

**Primary COC:** Gasoline

**RP Identified by Regulator:** Tony Billson  
(Rancho Los Amigos Hospital)

**Potential Media Affected:** Aquifer used for  
drinking water supply

**Current Land Use:** Parking Lot?

**Wells Network:** 9

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 902420016

CASEWORKER: [NOMAN CHOWDHURY](#) - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: [JOHN AWUJO](#) - SUPERVISOR: MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- No reports/documents in GeoTracker
- Appears to have limited oversight and RP involvement
- Free product in GW?

ACTIVITIES REPORT			
ACTIVITY TYPE FILTER: Show All Activities		Go	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Site Conceptual Model Report	1/15/2008	2/13/2008
RESPONSE - REPORTS	Remedial Progress Report	1/15/2008	2/13/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2008	2/13/2008

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

### T0603701265 (NOTE: Based on "Activities Report" in GeoTracker)

#### Assessment last 5 years

- 2005: SCM, Soil and Water investigation
- 2006, 2007, 2008: SCMs

#### Remediation last 5 years

- 2005, 2008: Remedial Progress Reports

#### Assessment older than 5 years

- 2000: GW well installation
- 2000-ongoing: Monitoring
- 2003: SCM and Estimated Plume Travel Time
- 2004: SCM

#### Remediation older than 5 years

- 2000: Excavate and dispose (URF)



# IMPEDIMENTS TO CLOSURE T0603701265

## as reported by regulatory agency

RANCHO LOS AMIGOS HOSPITAL (T0603701265) - (MAP)			
7601 IMPERIAL HWY E DOWNEY, CA 90242 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 902420016 CASEWORKER: <a href="#">NOMAN CHOWDHURY</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWLUQ</a>	
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/22/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b>			
<b>INADEQUATE SOURCE CONTROL</b>			
<ul style="list-style-type: none"> <li>Remaining Source Poses Threat to Groundwater - FP in Wells-1, -2, &amp; -3</li> </ul>			
<b>BENEFITS OF ADDITIONAL WORK</b>			
<ul style="list-style-type: none"> <li>Remove / Reduce Source Mass - Needs an active remediation</li> </ul>			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>	
Groundwater	Already Impacted	FP in GW	

<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>	<a href="#">Environmental Data (ESI)</a>	<a href="#">Site Maps / Documents</a>	<a href="#">Community Involvement</a>										
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b>																
<table border="1"> <thead> <tr> <th>TITLE</th> <th>SUBMITTED BY</th> <th>SUBMITTED</th> <th>SIZE</th> </tr> </thead> <tbody> <tr> <td>GEO_MAP</td> <td>ESTEBAN GARCIA (AUTH_RP)</td> <td>8/29/2007</td> <td>25 KB</td> </tr> </tbody> </table>							TITLE	SUBMITTED BY	SUBMITTED	SIZE	GEO_MAP	ESTEBAN GARCIA (AUTH_RP)	8/29/2007	25 KB		
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GEO_MAP	ESTEBAN GARCIA (AUTH_RP)	8/29/2007	25 KB													
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TITLE	TYPE	SUBMITTED BY	DATE	SIZE												
UNKNOWN	STAFF LETTER	ALEJANDRA LOPEZ (REGULATOR)	6/15/2009													
<b>Monitoring Reports</b>																
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.																

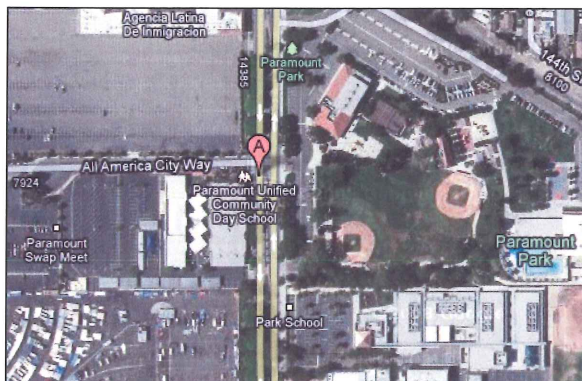
## Review Conclusions T0603701265

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one regulator letter uploaded in GeoTracker - informing RP to reduce GW sampling frequency.
  - Activities Report in GeoTracker indicates many activities conducted (no reports).
  - Last activity entry in GeoTracker dated July 2009.
  - Site is currently a hospital site.
- Discussion:
  - RP and GeoTracker compliance, No data from which to draw any conclusions
  - What and where are the sensitive receptors located?

Insufficient information to determine case status

# PARAMOUNT ASSOCIATES (T0603704103)

## 14507 PARAMOUNT BLVD, PARAMOUNT, CA 90723



Case Age: 17 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Dwayne Butler  
 (Paramount Associates) - **Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Paramount Unified  
 Community Day School

**CLEANUP OVERSIGHT AGENCIES**  
 LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13817  
 CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY  
 CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R REGALADO

### Possible Reasons Why This Case Is So Old

- Nothing was done on this site
- Limited oversight
- NO reports/documents uploaded to GeoTracker
- Recalcitrant RP (has not reported since 2000)
- Lack of enforcement



ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	
ENFORCEMENT/ORDERS	* Historical Enforcement	2/20/1998	
ENFORCEMENT/ORDERS	Staff Letter	2/20/1998	
LEAK ACTION	Leak Reported	11/29/1993	
LEAK ACTION	Leak Discovery	11/10/1987	
LEAK ACTION	Leak Stopped	11/10/1987	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker info T0603704103

### 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 T0603704103 as reported by regulatory agency

PARAMOUNT ASSOCIATES (T0603704103) - (MAP)		
14507 PARAMOUNT BLVD PARAMOUNT, CA 90723 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-13817 CASEWORKER: AHMAD J. LAMMA LOS ANGELES COUNTY CASEWORKER: JOHN AWALJO
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 9/17/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b>		
<ul style="list-style-type: none"> <li>Incomplete Conceptual Site Model (CSM) - did not submit site conceptual model</li> </ul>		
<b>BENEFITS OF ADDITIONAL WORK</b>		
<ul style="list-style-type: none"> <li>Other - RP has not reported since year 2000. Need updated data to determine case status.</li> </ul>		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>
Groundwater	Undetermined	Need updated data to determine groundwater condition.
<b>NOTES / COMMENTS</b>		
RP has not reported since year 2000. Need up to date data to determine case status.		

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ES)	Site Maps / Documents	Community Involvement
* DENOTES A SUBMITTAL WAS AUTO-RECEIVED						
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b>						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
<b>Site Documents</b>						
<b>TITLE</b>	<b>TYPE</b>	<b>SUBMITTED BY</b>	<b>DATE</b>	<b>SIZE</b>		
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008			
<b>Monitoring Reports</b>						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

## Review Conclusions T0603704103

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one Notice of Non-Compliance letter in GeoTracker from LA-RWQCB (September 2008) to RP.
  - Closure Review indicates *"did not submit site conceptual model"* and *"RP has not reported since 2000 – need updated data to determine case status."*
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located?  
Closeable now without additional information?

Insufficient information to determine case status

# CIRCUS AUTO SALES (T0603704149)

## 7416 FIRESTONE BLVD, DOWNEY, CA 90241



**Case Age:** 16 years

**Primary COC:** Other Solvent or  
Non-Petroleum Hydrocarbon

**RP Identified by Regulator:** Circus Auto  
Sales – **Unclaimed in GeoTracker**

**Potential Media Affected:** Soil

**Current Land Use:** G&S Auto Sales

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14271

CASEWORKER: AHMAD J. LAMMA - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY

CASEWORKER: JOHN AWUJO - SUPERVISOR: MANUEL R. REGALADO



### Possible Reasons Why This Case Is So Old

- Appears to have no oversight for the past **16 years** since leak was reported
- No RP identified/No RP involvement
- Case was transferred between agencies
- No reports/documents/letters uploaded into GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	12/31/2009
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	11/23/2009
LEAK ACTION	<a href="#">Leak Reported</a>	9/13/1994
LEAK ACTION	<a href="#">Leak Discovery</a>	2/14/1989

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704149

### 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 T0603704149

## as reported by regulatory agency

**CIRCUS AUTO SALES (T0603704149) - (MAP)**

7416 FIRESTONE BLVD.  
DOWNEY, CA 90241  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-14271  
CASEWORKER: AHMAD J. LAMMA  
LOS ANGELES COUNTY  
CASEWORKER: JOHN AWUJO

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 10/7/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**PROCEDURAL IMPEDIMENTS**

- Other - No referral letter from Local Agency

**BENEFITS OF ADDITIONAL WORK**

- Other - No referral letter from Local Agency

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	No referral letter from Local Agency

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	11/23/2009	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

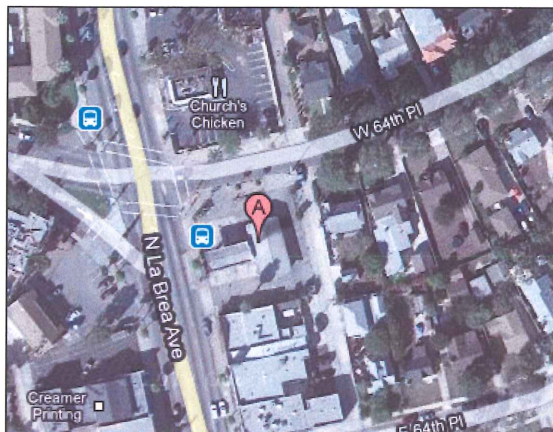
## Review Conclusions T0603704149

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one letter from LA-RWQCB (Nov 2009) to RP request for additional information.
  - In 2009, case was transferred from LA County to LA-RWQCB with no historical information.
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

**76 PRODUCTS STATION #3349 (T0603704888)**

1430 LA BREA BLVD N, INGLEWOOD, CA 90302



Case Age: 16 years  
 Primary COC: Waste  
 Oil/Motor/Hydraulic/Lubricating  
 RP Identified by Regulator: Tosco/76 Production  
 Potential Media Affected: Soil  
 Current Land Use: Valero Gas Station (Inactive and Fenced according to report)

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09979  
 CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 010113-024674  
 CASEWORKER: RANI IYER - SUPERVISOR: MANUEL R REGALADO  
 CASEWORKER: MANUEL R REGALADO - SUPERVISOR: NONE SPECIFIED

**Possible Reasons Why This Case Is So Old**

- Transferred between agencies in 2010
- Extent of GW contamination – not fully assessed
- Limited oversight at the beginning of the case, now RWQCB lead

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - OTHER	Other Report / Document	9/1/2010
ENFORCEMENT/ORDERS	Staff Letter	6/22/2010
REFERRAL TO OTHER AGENCY	Referral to Regional Board	6/3/2010
LEAK ACTION	Leak Reported	1/4/1995
LEAK ACTION	Leak Stopped	12/19/1994
LEAK ACTION	Leak Discovery	12/19/1994
ENFORCEMENT - OTHER	Unknown	

## Activities Conducted to Date Based on GeoTracker Info T0603704888

**Assessment last 5 years**

- 2008-ongoing: GWM
- 2008: Sensitive Receptor Survey
- 2005: Soil boring

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 1997: Soil sampling

**Remediation older than 5 years**

- 1997: 845-tons contaminated soil removed



# IMPEDIMENTS TO CLOSURE T0603704888

as reported by regulatory agency

76 PRODUCTS STATION #3349 (T0603704888) - (MAP)		
1430 LA BREA BLVD N INGLEWOOD, CA 90302 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-09979 CASEWORKER: JAY HUANG LOS ANGELES COUNTY - CASE #: 010113-024674 CASEWORKER: RANI IYER CASEWORKER: MANUEL R REGALADO
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 6/23/2010 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> Other - New Referral		
<b>BENEFITS OF ADDITIONAL WORK</b> Other - New Referral		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Other	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> New Referral

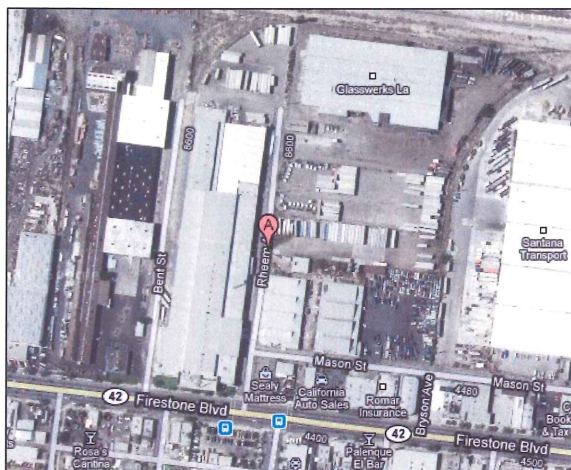
## Review Conclusions T0603704888

- Review indicates:
  - Site was transferred from LA County to LA-RWQCB (June 2010) with a "Tank Closure Report (Oct 1997)" → transfer was requested by RP in 2009
  - On June 2010, LA-RWQCB issued a letter to RP request for additional information
  - Report (Dec 2009) indicates site is currently inactive and fenced
  - Groundwater assessment only began in 2008 (\*unable to open some of the GWM Reports in GeoTracker)
- Discussion:
  - Groundwater monitoring and benefit of remediation?
  - Cleanup procedure and timeline need to be established

Unable to determine overall status

# SEALY MATTRESS CO (T0603704431)

## 8664 RHEEM ST, SOUTH GATE, CA 90280



**Case Age:** 15 years  
**Primary COC:** Diesel  
**RP Identified:** Kenneth Walker (Sealy Mattress Manufacturing)  
**Current Land Use:** Industrial  
**Potential Media Effected:** Aquifer used for drinking water supply

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: I-16710  
**CASEWORKER:** JOE F. LUERA - **SUPERVISOR:** NONE SPECIFIED  
 LOS ANGELES COUNTY  
**CASEWORKER:** JOHN AWUJO - **SUPERVISOR:** MANUEL R REGALADO



### Possible Reasons Why This Case Is So Old

- Limited oversight and RP involvement
- No documents/reports uploaded into GeoTracker
- Case transferred between agencies

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		
ACTIVITY TYPE FILTER: Show All Activities		
ACTION TYPE	ACTION	ACTION DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2010
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2009
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2003
ENFORCEMENT/ORDERS	13267 Requirement	1/14/2002
LEAK ACTION	Leak Reported	6/14/1995
LEAK ACTION	Leak Discovery	4/25/1994

## Activities Conducted to Date Based on GeoTracker Info (T0603704431)

### Assessment last 5 years

- GW monitoring (?)

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- NONE DOCUMENTED

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603704431)

as reported by regulatory agency

SEALY MATTRESS CO (T0603704431) - (MAP)																					
8664 RHEEM ST SOUTH GATE, CA 90280 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #. I-16710 CASEWORKER: <a href="#">JOE F. LUERA</a> LOS ANGELES COUNTY CASEWORKER: <a href="#">JOHN AWUJO</a>																			
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>																		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/1/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>																					
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Incomplete Conceptual Site Model (CSM) - Insufficient data to make low risk evaluation <b>PROCEDURAL IMPEDIMENTS</b> • Non-Responsive and / or Recalcitrant Responsible Party - Insufficient data to make low risk evaluation <b>BENEFITS OF ADDITIONAL WORK</b> • Fill-In RI Data Gaps - Insufficient data to make low risk evaluation <b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b> <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>Undetermined</td> <td>Insufficient data to make low risk evaluation</td> </tr> </tbody> </table>				SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	Groundwater	Undetermined	Insufficient data to make low risk evaluation												
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS																			
Groundwater	Undetermined	Insufficient data to make low risk evaluation																			
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>																		
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> <table border="1"> <thead> <tr> <th>TITLE</th> <th>SUBMITTED BY</th> <th>SUBMITTED</th> <th>SIZE</th> </tr> </thead> <tbody> <tr> <td><a href="#">GEO_MAP</a></td> <td>KAREN COLE (AUTH_RP)</td> <td>7/30/2003</td> <td>551 KB</td> </tr> </tbody> </table> <b>Site Documents</b> <table border="1"> <thead> <tr> <th>TITLE</th> <th>TYPE</th> <th>SUBMITTED BY</th> <th>DATE</th> <th>SIZE</th> </tr> </thead> <tbody> <tr> <td><a href="#">UNKNOWN</a></td> <td>STAFF LETTER</td> <td>LUZ ARTEAGA (REGULATOR)</td> <td>6/15/2009</td> <td></td> </tr> </tbody> </table> <b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.				TITLE	SUBMITTED BY	SUBMITTED	SIZE	<a href="#">GEO_MAP</a>	KAREN COLE (AUTH_RP)	7/30/2003	551 KB	TITLE	TYPE	SUBMITTED BY	DATE	SIZE	<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	
TITLE	SUBMITTED BY	SUBMITTED	SIZE																		
<a href="#">GEO_MAP</a>	KAREN COLE (AUTH_RP)	7/30/2003	551 KB																		
TITLE	TYPE	SUBMITTED BY	DATE	SIZE																	
<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009																		

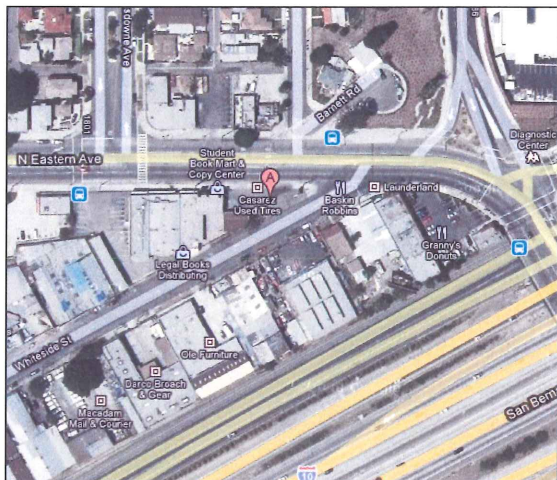
## Review Conclusions T0603704431

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only one RWQCB letter (June 2009) request for reduction in GW monitoring frequency, and a geo map.
  - Activities Report reference Monitoring Reports (2003, 2009 and 2010).
- Discussion:
  - RP and GeoTracker compliance, No data from which to draw any conclusions
  - What and where are the sensitive receptors located?

Insufficient information to determine case status

# EASTERN AUTO REPAIR (T0603704611)

## 1711 EASTERN AVE, CITY TERRACE, CA 90063



Case Age: 15 years  
 Primary COC: Gasoline  
 RP Identified by Regulator: Mr. Luis Martinez  
 (A&L Enterprises) – **Unclaimed in GeoTracker**  
 Potential Media Affected: Soil  
 Current Land Use: Casarez Used Tires?

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-03463  
 CASEWORKER: [MARYAM TAIDY](#) - SUPERVISOR: NONE SPECIFIED  
 LOS ANGELES COUNTY - CASE #: 003347-003463  
 CASEWORKER: [ABIGAIL FLORES](#) - SUPERVISOR: NONE SPECIFIED



### Possible Reasons Why This Case Is So Old

- Limited oversight
- No RP involvement
- No reports/documents in GeoTracker – appears no assessment conducted
- Case was transferred between agencies

ACTIVITIES REPORT			ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Other Report / Document</a>	7/31/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/11/2009	
LEAK ACTION	<a href="#">Leak Reported</a>	3/20/1995	
LEAK ACTION	<a href="#">Leak Discovery</a>	1/19/1995	
LEAK ACTION	<a href="#">Leak Stopped</a>	1/19/1995	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704611

### 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 T0603704611

## as reported by regulatory agency

EASTERN AUTO REPAIR (T0603704611) - (MAP)			
1711 EASTERN AVE CITY TERRACE, CA 90063 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-03463 CASEWORKER: <a href="#">MARYAM TAIEDI</a> LOS ANGELES COUNTY - CASE # 003347-003463 CASEWORKER: <a href="#">ABIGAIL FLORES</a>	
<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/18/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
<b>IMPEDIMENTS TO CLOSURE</b>			
<b>SITE ASSESSMENT INCOMPLETE</b> • Other - The case is a new case. Additional information is required.			
<b>BENEFITS OF ADDITIONAL WORK</b>			
• Other - The case is a new case. Additional information is required.			
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>			
<b>SENSITIVE RECEPTOR</b>	<b>TIME FRAME FOR IMPACT</b>	<b>COMMENTS</b>	
Other	Undetermined	The case is a new case. Additional information is required.	

<a href="#">Summary</a>	<a href="#">Closure Review</a>	<a href="#">Cleanup Status History</a>	<a href="#">Regulatory Activities</a>	<a href="#">Environmental Data (ESD)</a>	<a href="#">Site Maps / Documents</a>	<a href="#">Community Involvement</a>										
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.																
<b>Site Documents</b> <table border="1"> <thead> <tr> <th>TITLE</th> <th>TYPE</th> <th>SUBMITTED BY</th> <th>DATE</th> <th>SIZE</th> </tr> </thead> <tbody> <tr> <td><a href="#">REQUEST FOR ADDITIONAL INFORMATION</a></td> <td>STAFF LETTER</td> <td>MARYAM TAIEDI (REGULATOR)</td> <td>6/11/2009</td> <td></td> </tr> </tbody> </table>							TITLE	TYPE	SUBMITTED BY	DATE	SIZE	<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	MARYAM TAIEDI (REGULATOR)	6/11/2009	
TITLE	TYPE	SUBMITTED BY	DATE	SIZE												
<a href="#">REQUEST FOR ADDITIONAL INFORMATION</a>	STAFF LETTER	MARYAM TAIEDI (REGULATOR)	6/11/2009													
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.																

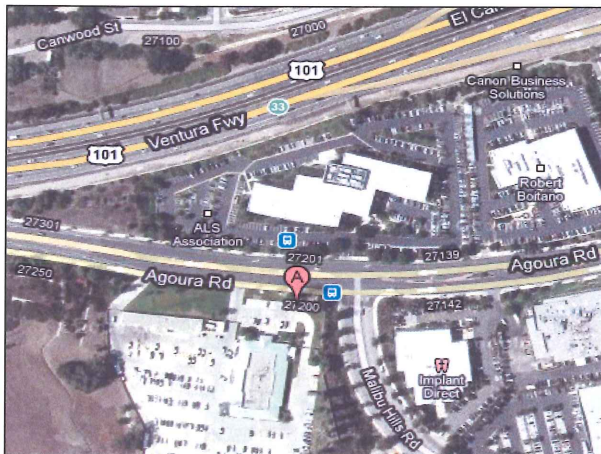
## Review Conclusions T0603704611

- Review indicates:
  - No reports/documents available in GeoTracker.
  - LA-RWQCB sent a letter to the RP in June 2009 to request additional information.
  - In March 2009, case was transferred from LA County to LA-RWQCB with no historical information.
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located? Closeable now without additional information?

Insufficient information to determine case status

# LOST HILLS SHERIFF'S STATION (T0603704776)

## 27050 AGOURA RD, CALABASAS, CA 91301



**Case Age:** 15 years

**Primary COC:** Diesel, Gasoline, Waste Oil/Motor/Hydraulic/Lubricating

**RP Identified:** Gary Tse and Tom Bellizia (LA Co Sheriff's Dept/Facility Planning)

**Potential Media Effected:** Aquifer used for drinking water supply

**Current Land Use:** Sheriff Dept

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-06531

CASEWORKER: [DAVID M. BJOSTAD](#)

LOS ANGELES COUNTY - CASE #: 008032-006531

CASEWORKER: [RANI IYER](#)

CASEWORKER: [MANUEL R REGALADO](#)



### Possible Reasons Why This Case Is So Old

- Little activity between 1995 and 2005
- Case transferred between agencies (2009)
- Limited soil investigation, incomplete GW assessment
- No remediation
- Gov't entity site, possible funding issues?

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <input type="text" value="Show All Activities"/>	Go
ACTION TYPE	ACTION	ACTION DATE	
OTHER REGULATORY ACTIONS	<a href="#">Technical Correspondence / Assistance / Other</a>	10/8/2009	
RESPONSE - OTHER	<a href="#">Other Report / Document</a>	9/30/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	8/31/2009	
REFERRAL TO OTHER AGENCY	<a href="#">Referral to Regional Board</a>	7/2/2009	
CLEANUP ACTION	<a href="#">Excavate and Dispose</a>	10/27/2005	
LEAK ACTION	<a href="#">Leak Reported</a>	6/13/1995	
LEAK ACTION	<a href="#">Leak Discovery</a>	1/18/1995	

## Activities Conducted to Date Based on GeoTracker Info (T0603704776)

### Assessment last 5 years

- 2005: Subsurface investigation

### Remediation last 5 years

- NONE

### Assessment older than 5 years

- NONE

### Remediation older than 5 years

- 2005: Excavate and dispose



# IMPEDIMENTS TO CLOSURE (T0603704776)

as reported by regulatory agency

LOST HILLS SHERIFF'S STATION (T0603704776) - (MAP)		
27050 AGOURA RD CALABASAS, CA 91301 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-08531 CASEWORKER: <a href="#">DAVID M. BJOSTAD</a> LOS ANGELES COUNTY - CASE #: 008032-008531 CASEWORKER: <a href="#">RANI IYER</a> CASEWORKER: <a href="#">MANUEL R. REGALADO</a>
Summary	Closure Review	Cleanup Status History
Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents
Community Involvement		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 11/19/2009</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b>		
<b>SITE ASSESSMENT INCOMPLETE</b> • Potential Risks, Threats, And Other Environmental Concerns Have Not Been Adequately Identified And Assessed - 1995 IIW2 floating product not delineated or remediated. Benzene 3.7 ug/L and TPH-gasoline 17,600 ug/L in 1994-95 not delineated, no recent data		
<b>INADEQUATE SOURCE CONTROL</b> • Feasible Source Control Not Performed - 1995 IIW2 floating product not remediated.		
<b>BENEFITS OF ADDITIONAL WORK</b> • Complete CSM and Our Understanding of Hydrogeologic Regime and Fate and Transport of Contaminants - Recent data, soil and GW characterization lacking		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Undetermined	need to assess

## Review Conclusions T0603704776

- Review indicates:
  - Insufficient site characterization
  - Case was transferred between agencies in 2009
  - Agency has requested RP for additional information and data collection (2009 and 2010)
  - Subsurface investigation conducted in 2005 indicated soil samples collected from under dispensers and fuel lines were NDs
- Discussion:
  - Address data gaps → complete soil and groundwater investigation
  - What and where are the sensitive receptors located? Closeable now without additional information?

Unable to determine case status due to insufficient information

**ARROWHEAD MTN SPRING WATER CO (T0603704649)****13109 BUDLONG AVE S, GARDENA, CA 90247****Case Age:** 16 years**Primary COC:** Gasoline**RP Identified by Regulator:** Ms. Kelly Mills (The Perrier Group) – **Unclaimed in GeoTracker****Potential Media Affected:** Soil**Current Land Use:** Arrowhead Bottled Water**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: R-04646

CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED

LOS ANGELES COUNTY - CASE #: 004477-004646

CASEWORKER: RANI IYER - SUPERVISOR: MANUEL R REGALADO

**Possible Reasons Why This Case Is So Old**

- No oversight – apparent **14 years of delay** between leak discovery and attempts at oversight by agency
- Case was transferred between agencies
- Lack of RP response

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities	Go
ACTION TYPE	ACTION	ACTION DATE	
RESPONSE - REPORTS	<a href="#">Additional Information Report</a>	8/7/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/10/2009	
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	6/10/2009	
LEAK ACTION	<a href="#">Leak Reported</a>	1/4/1995	
LEAK ACTION	<a href="#">Leak Stopped</a>	1/4/1995	
LEAK ACTION	<a href="#">Leak Discovery</a>	1/4/1995	

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603704649

**Assessment last 5 years**

- None

**Remediation last 5 years**

- None

**Assessment older than 5 years**

- 1994: Site Closure Report?
- 2002: Site sampling report?

**Remediation older than 5 years**

- None



# IMPEDIMENTS TO CLOSURE T0603704649

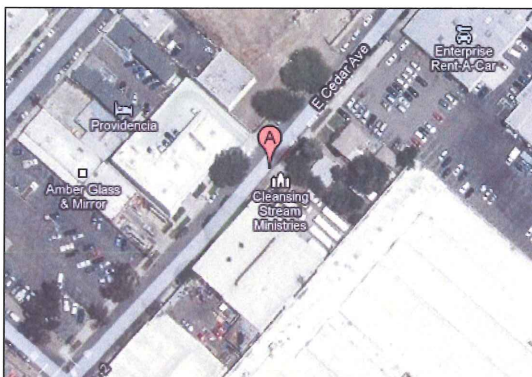
## as reported by regulatory agency

ARROWHEAD MTN SPRING WATER CO (T0603704649) - (MAP)		
13109 BUDLONG AVE S GARDENA, CA 90247 LOS ANGELES COUNTY LUST CLEANUP SITE		<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # R-04646 CASEWORKER: JAY HUANG LOS ANGELES COUNTY - CASE # 004477-004646 CASEWORKER: RANI IYER
Summary	Closure Review	Cleanup Status History
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 8/19/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>IMPEDIMENTS TO CLOSURE</b> <b>SITE ASSESSMENT INCOMPLETE</b> • Incomplete Conceptual Site Model (CSM) - additional investigation required		
<b>BENEFITS OF ADDITIONAL WORK</b> • Fill-in RI Data Gaps - groundwater investigation required		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
<b>SENSITIVE RECEPTOR</b> Groundwater	<b>TIME FRAME FOR IMPACT</b> Undetermined	<b>COMMENTS</b> groundwater data required

## Review Conclusions T0603704649

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Only two letters from LA-RWQCB to RP in June 2009 to request addition information.
  - In April 2009, case was transferred from LA County to LA-RWQCB with "Site Closure Report" (1994) and "Soil Sampling Report" (2002).
- Discussion:
  - No data from which to draw any conclusions
  - What and where are the sensitive receptors located?  
Closeable now without additional information?

Insufficient information to determine case closure

**MENASCO AEROSYSTEM DIVISION (T0603702503)****100 CEDAR AVE E, BURBANK, CA 91502****THIS IS NOT A FEDERAL UST CASE (SLIC)**

Case Age: 22 years

Primary COC: Solvents

RP Identified: Colt Industries Inc –

**Unclaimed in GeoTracker**

Current Land Use: Commercial

Potential Media Effected: Soil

Well Network: 13

**CLEANUP OVERSIGHT AGENCIES**

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 109.0842

CASEWORKER: [Larry Moore](#) - SUPERVISOR: NONE SPECIFIEDCASEWORKER: [LARRY MOORE](#) - SUPERVISOR: JEFFREY HU

LOS ANGELES RWQCB (REGION 4) - CASE #: 915020098

CASEWORKER: [Larry Moore](#) - SUPERVISOR: NONE SPECIFIEDCASEWORKER: [LARRY MOORE](#) - SUPERVISOR: JEFFREY HU**Possible Reasons Why This Case Is So Old**

- Limited oversight and RP involvement
- Limited information available in GeoTracker  
→ no report/document

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
LEAK ACTION	<a href="#">Leak Reported</a>	4/8/1988
LEAK ACTION	<a href="#">Leak Discovery</a>	1/15/1988
LEAK ACTION	<a href="#">Leak Stopped</a>	1/15/1988

**Activities Conducted to Date Based on GeoTracker Info (T0603702503)****Assessment last 5 years**

- NONE DOCUMENTED

**Remediation last 5 years**

- NONE DOCUMENTED

**Assessment older than 5 years**

- NONE DOCUMENTED

**Remediation older than 5 years**

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603702503)

as reported by regulatory agency

MENASCO AEROSYSTEM DIVISION (T0603702503) - (MAP)		
100 CEDAR AVE E BURBANK, CA 91502 LOS ANGELES COUNTY LUST CLEANUP SITE	<b>GROUNDWATER MONITORING FREQUENCY</b> # OF WELLS MONITORED - SEMI-ANNUALLY : 13, ANNUALLY : 11	<b>CLEANUP OVERSIGHT AGENCIES</b> LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 109.0842 CASEWORKER: Larry Moore CASEWORKER: LARRY MOORE LOS ANGELES RWQCB (REGION 4) - CASE #: 915020098 CASEWORKER: Larry Moore CASEWORKER: LARRY MOORE
<a href="#">Summary</a>   <a href="#">Closure Review</a>   <a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ES)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>		
<b>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 1/7/2010</b> <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>		
<b>BENEFITS OF ADDITIONAL WORK</b> • Other - VOC contamination (SLIC case)		
<b>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</b>		
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Other	Undetermined	VOC contamination (SLIC case)
<b>Site History</b> The RWQCB issued a CAO to Coltec Industries, inc. on July 5, 2002. This facility has been named a Responsible Party by the USEPA for discharging contaminants to the Glendale North Operable Unit. Additionally, the USEPA has issued a General Notice Letter and a 104E Letter and the facility is considered a Principle Responsible Party for the Glendale Chromium Operable Unit. The facility's former industrial activities involved machining, manufacturing, metal plating, anodizing of parts and equipment used by the U.S. Department of Defense for various aerospace applications. Volatile Organic Compounds (VOCs) including TCE, PCE, 1,1-Dichloroethylene (1,1-DCE) 1,1,1-Trichloroethane (1,1,1-TCA) and hexavalent chromium have been detected in the subsurface soil and in the groundwater underlying the site. Recently constructed offsite groundwater monitoring wells are being sampled quarterly. The amended General Waste Discharge Requirement (WDR) permit was approved and the facility has completed a pilot study for the remediation of hexavalent chromium in the soil and groundwater. The facility is now implementing a site-wide program to remediate the hexavalent chromium. The facility has operated a Soil Vapor Extraction (SVE) system to remediate the VOCs. A risk assessment report was submitted, reviewed, and the results approved by OEHHA and the Regional Board. Groundwater monitoring continues on a semi-annual basis.		
<a href="#">Summary</a>   <a href="#">Closure Review</a>   <a href="#">Cleanup Status History</a>   <a href="#">Regulatory Activities</a>   <a href="#">Environmental Data (ES)</a>   <a href="#">Site Maps / Documents</a>   <a href="#">Community Involvement</a>		
<b>Site Maps and Boring Logs (GEO_MAP and GEO_BORE)</b> NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.		
<b>Site Documents</b>		
TITLE	TYPE	SUBMITTED BY
GENERAL WDR# B4-2007-0019 SERIES#024 MFP CIE9293 073107	ORDER	LISA LAZARIUS (REGULATOR)
CONDITIONAL APPROVAL OF WORKPLAN DATED APRIL 27 2006 082906	LETTER	(REGULATOR)
		DATE
		8/17/2007
		9/22/2006
		SIZE
		9.001 KB
		366 KB
<b>Monitoring Reports</b> NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.		

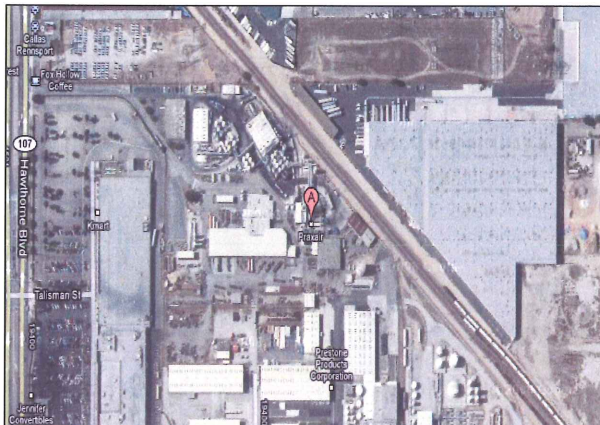
## Review Conclusions T0603702503

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Limited information in GeoTracker – only two letters from RWQCB: (1) General Waste Discharge (2007) and (2) approval of workplan to collect additional soil and soil gas samples (2006).
  - THIS IS NOT A FEDERAL UST CASE** - Closure Review indicates this is a **SLIC case** (VOCs issue in subsurface soil and GW).
- Discussion:
  - Remove this case from the LUST program in GeoTracker

Not Federal UST case → SLIC Case

# UCC/LINDE DIVISION (T0603701471)

## 19200 HAWTHORNE BLVD, TORRANCE, CA 90503



**NOTE: MIGHT NOT BE A FEDERAL UST CASE**

Case Age: 24 years

RP Identified by Regulator: UCC/Linde  
Division (UCC/Linde Division) – **Unclaimed in GeoTracker**

Primary COC: Acetone

Media of Concern: Soil

Current Land Use: Praxair Inc/Distribution

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 905030134  
CASEWORKER: YUE RONG - SUPERVISOR: NONE SPECIFIED  
CASEWORKER: YUE RONG - SUPERVISOR: NONE SPECIFIED  
TORRANCE, CITY OF

### Possible Reasons Why This Case Is So Old

- Case was transferred between agencies
- Missing historical reports and documents
- No RP involvement
- No report/document in GeoTracker

ACTIVITIES REPORT		
		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
LEAK ACTION	Leak Reported	12/18/1986
LEAK ACTION	Leak Discovery	12/8/1986

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info T0603701471

### 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 T0603701471

as reported by regulatory agency

UCC/LINDE DIVISION (T0603701471) - [MAP]			
19200 HAWTHORNE BLVD TORRANCE, CA 90503 LOS ANGELES COUNTY LUST CLEANUP SITE		CLEANUP OVERSIGHT AGENCIES LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 905030134 CASEWORKER: YUE BONG TORRANCE, CITY OF	
Summary	Closure Review	Cleanup Status History	Regulatory Activities
CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 10/7/2009 <a href="#">VIEW ALL POSSIBLE CLOSURE REVIEW VALUES</a>			
IMPEDIMENTS TO CLOSURE			
PROCEDURAL IMPEDIMENTS			
• Other - No referral letter from Local Agency			
BENEFITS OF ADDITIONAL WORK			
• Other - No referral letter from Local Agency			
SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT			
SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS	
Other	Undetermined	No referral letter from Local Agency	

Summary	Closure Review	Cleanup Status History	Regulatory Activities	Environmental Data (ESI)	Site Maps / Documents	Community Involvement
Site Maps and Boring Logs (GEO_MAP and GEO_BORE)						
NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.						
Site Documents						
* DENOTES A SUBMITTAL WAS AUTO-RECEIVED						
TITLE	TYPE	SUBMITTED BY	DATE	SIZE		
REFERRED TO THE WATER BOARD FROM THE CITY OF TORRANCE FIRE DEPT.	LETTER	(REGULATOR)	11/3/2006	42 KB		
Monitoring Reports						
NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.						

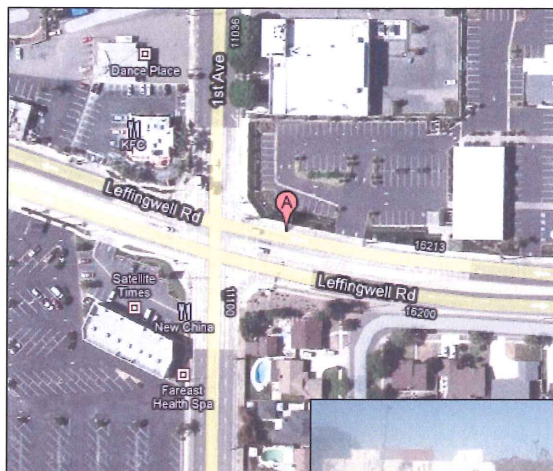
## Review Conclusions T0603701471

- Review indicates:
  - No report/document/letter available in GeoTracker.
  - Only one letter from City of Torrance (Sept 1995) in GeoTracker: **This case might not be a Federal UST Case since letter indicated above-ground source of acetone**
- Discussion:
  - Possibly remove this case from LUST in GeoTracker

Might not be a Federal UST Case

# MARINE HARDWARE CO (T0603701962)

## 1322 17<sup>TH</sup> ST W, LONG BEACH, CA 90813



**Case Age:** 19 years

**Primary COC:** Other Solvent or Non-Petroleum Hydrocarbon <- **Federal UST case?**

**RP Identified by Regulator:** Frank Brannen (Marine Hardware Co) – **Unclaimed in GeoTracker**

**Potential Media Affected:** Aquifer used for drinking water supply

**Current Land Use:** Complex/Parking Lot?

**Wells Network:** 6

### CLEANUP OVERSIGHT AGENCIES

LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 908130516

CASEWORKER: JAY HUANG - SUPERVISOR: NONE SPECIFIED

LONG BEACH/SIGNAL HILL, CITIES OF

CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

### Possible Reasons Why This Case Is So Old

- Limited oversight
- Recalcitrant RP
- No reports/documents in GeoTracker

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: <span>Show All Activities</span> <span>Go</span>	
ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Semi-Annually	7/15/2009	
ENFORCEMENT/ORDERS	Staff Letter	6/15/2009	6/15/2009
RESPONSE - REPORTS	Soil and Water Investigation Report	6/1/2009	
ENFORCEMENT/ORDERS	Staff Letter	3/20/2009	3/20/2009
ENFORCEMENT/ORDERS	Notice to Comply	9/16/2008	9/16/2008
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2004	9/22/2004

NOTE: Data queried from GeoTracker and reviewed in August 2010

## Activities Conducted to Date Based on GeoTracker Info

T0603701962 (NOTE: Based on "Activities Report" in GeoTracker)

### Assessment last 5 years

- 2002-2004: Quarterly monitoring
- 2009: Quarterly monitoring

### Remediation last 5 years

- None

### Assessment older than 5 years

- 1997: GW monitoring (6 wells)
- 2002, 2009: Soil and water investigation

### Remediation older than 5 years

- None



# IMPEDIMENTS TO CLOSURE T0603701962

## as reported by regulatory agency

**MARINE HARDWARE CO (T0603701962) - (MAP)**

1322 017TH ST W  
LONG BEACH, CA 90813  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE # 908130516  
CASEWORKER: JAY HUANG  
LONG BEACH/SIGNAL HILL, CITIES OF  
CASEWORKER: CARMEN PIRO

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**

**GROUNDWATER IMPACTS**

- Groundwater Impacted Above Other Cleanup Goal - elevated benzene concentrations

**BENEFITS OF ADDITIONAL WORK**

- Fill-in RI Data Gaps - no groundwater data since 2004

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Groundwater	Already Impacted	since 1989

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

**Site Maps and Boring Logs (GEO\_MAP and GEO\_BORE)**

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

**Site Documents**

TITLE	TYPE	SUBMITTED BY	DATE	SIZE
<a href="#">UNKNOWN</a>	STAFF LETTER	LUZ ARTEAGA (REGULATOR)	6/15/2009	
<a href="#">DELINQUENT SITE ASSESSMENT REPORT</a>	STAFF LETTER	JAY C. HUANG (REGULATOR)	3/20/2009	
<a href="#">NOTICE OF NON-COMPLIANCE</a>	NOTICE TO COMPLY	LUZ ARTEAGA (REGULATOR)	9/16/2008	

**Monitoring Reports**

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

\* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

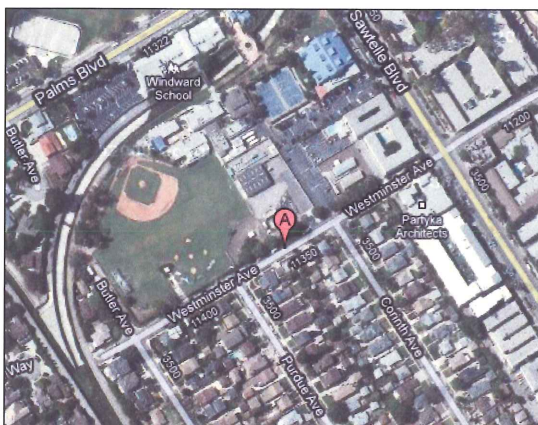
## Review Conclusions T0603701962

- Review indicates:
  - No reports/documents available in GeoTracker.
  - Three letters from regulator: (1) Notice of Non-Compliance (Sept 2008), (2) Delinquent Site Assessment Report (March 2009), and (3) GWM Frequency Reduction (June 2009).
  - Closure Review indicates (1) Elevated benzene concentrations, and (2) No GW data since 2004.
  - Activities Report in GeoTracker indicates multiple site/case activities.
- Discussion:
  - Report/document associated with case placed in GeoTracker
  - RP and GeoTracker compliance
  - Cleanup closure timeline

Insufficient information to determine case status

# CHARNOCK WELLS (T0603701212)

## 11375 WESTMINSTER, LOS ANGELES, CA 90066



### NOTE: Not Federal UST case

Case Age: 15 years

Primary COC: Gasoline

RP Identified: **BLANK – Unclaimed in**

**GeoTracker**

Current Land Use: Residential

Potential Media Effected: Aquifer used for drinking water supply

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900660143  
CASEWORKER: [WEIXING TONG](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AWUJO](#)

### Possible Reasons Why This Case Is So Old

- Not a UST Site – case was opened for well head treatment purpose.
- Appears to have limited oversight and no RP involvement.

NOTE: Data queried from GeoTracker and reviewed in August 2010

ACTIVITIES REPORT		ACTIVITY TYPE FILTER: Show All Activities
ACTION TYPE	ACTION	ACTION DATE
ENFORCEMENT/ORDERS	<a href="#">Staff Letter</a>	4/10/2003
LEAK ACTION	<a href="#">Leak Stopped</a>	10/30/1996
LEAK ACTION	<a href="#">Leak Reported</a>	6/1/1995
LEAK ACTION	<a href="#">Leak Discovery</a>	6/1/1995



## Activities Conducted to Date Based on Geotracker Info (T0603701212)

### Assessment last 5 years

- NONE DOCUMENTED

### Remediation last 5 years

- NONE DOCUMENTED

### Assessment older than 5 years

- NONE DOCUMENTED

### Remediation older than 5 years

- NONE DOCUMENTED



# IMPEDIMENTS TO CLOSURE (T0603701212)

as reported by regulatory agency

**CHARNOCK WELLS (T0603701212) - (MAP)**

11375 WESTMINSTER  
LOS ANGELES, CA 90066  
LOS ANGELES COUNTY  
LUST CLEANUP SITE

**CLEANUP OVERSIGHT AGENCIES**  
LOS ANGELES RWQCB (REGION 4) (LEAD) - CASE #: 900660143  
CASEWORKER: [WEIXING TONG](#)  
LOS ANGELES COUNTY  
CASEWORKER: [JOHN AWUJO](#)

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

**CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 7/27/2009** [VIEW ALL POSSIBLE CLOSURE REVIEW VALUES](#)

**IMPEDIMENTS TO CLOSURE**

**WELL IMPACTS**

- Other - This site is in Charnock well field where MTBE was found in 5 production wells

**Other Impediments**

- This is not a UST site. The case was opened for well head treatment purpose.

**BENEFITS OF ADDITIONAL WORK**

- Other - This site is in Charnock well field where MTBE was found in 5 production wells

**SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT**

SENSITIVE RECEPTOR	TIME FRAME FOR IMPACT	COMMENTS
Municipal Well	Already Impacted	This site is in Charnock well field where MTBE was found in 5 production wells

## Review Conclusions T0603701212

- Review indicates:
  - No reports/documents/letters available in GeoTracker.
  - Case Closure Review indicates *"This is not a UST site. The case was opened for well head treatment purpose."*
- Discussion:
  - Remove case in GeoTracker from LUST site

### Not a UST Case