

Final

August 17, 2011

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

Kern County Local Oversight Program

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

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Executive Summary

The Draft version of this report was submitted on July 30, 2010, with a request for a follow-up meeting and input from Kern County Local Oversight Program (LOP) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

Kern County LOP met with Sullivan International Group, Inc Staff, in a conference call on July 6, 2011 to discuss the draft report and their next steps for each case. Agency Staff stated that all 6 cases covered in the Draft Report have been or are in the process of being transferred to the Regional Water Quality Control Board. Agency Staff declined to comment on specific cases in the draft report.

Kern County LOP

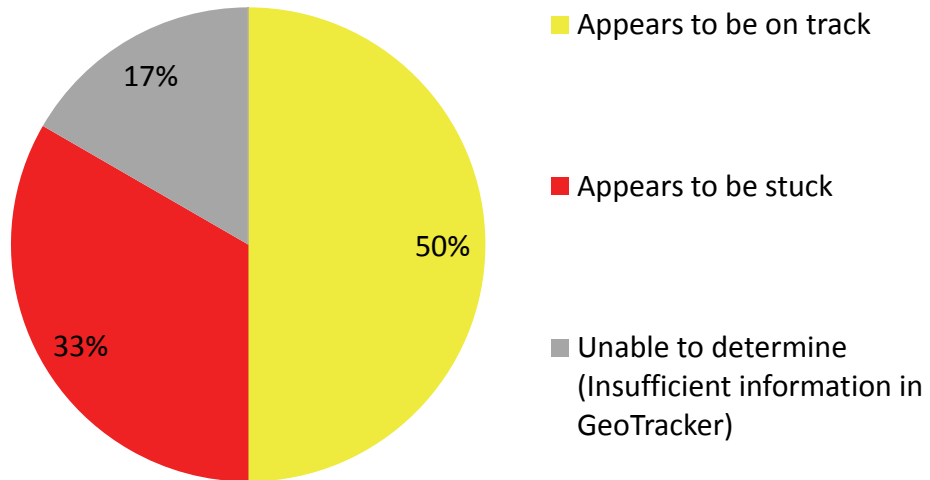
Apparent Case Status: Initial and After

TOTAL NUMBER OF CASES REVIEWED = 6
 NUMBER OF ACTIVE LUST CASES ON NOVEMBER 1, 2010 = 46 CASES
 DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON JULY, 30, 2010
 MEETING WITH AGENCY ON JULY 06, 2011

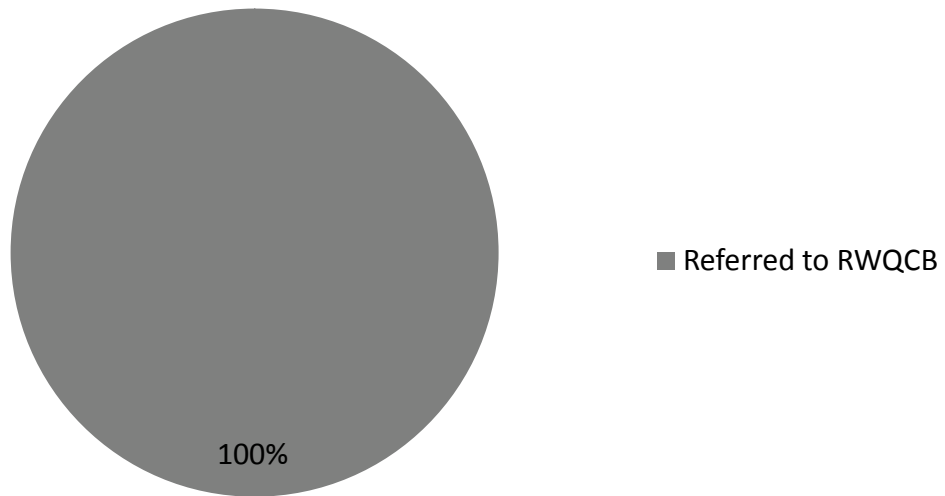
APPARENT STATUS OF CASES REVIEWED – INITIAL REVIEW AND AFTER MEETING TO DISCUSS CASES

Apparent Case Status	Initial Assessment Number of Cases (7-30-2010)	Post Meeting Assessment Number of Cases (07-06-2011)
CASE CLOSED	0	0
Appears close to completion	0	0
Appears near completion within 1-year	0	0
Appears to be on track	3	0
Appears NOT to be on track	0	0
Appears to be stuck	2	0
Unable to determine (Insufficient information in GeoTracker)	1	0
NOT FEDERAL UST CASE	0	0
OTHERS - Not Non-CUF, Older than 15-years Case	0	0
Referred to RWQCB	0	6

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



Post Meeting Assessment Percentage of Cases (07-06-2011)



CASE REVIEW SUMMARY TABLE
(KERN COUNTY LOP)

ESTIMATED STATUS IN THE CLEANUP PIPELINE?	CHANGE IN STATUS IN THE CLEANUP PIPELINE (BASED ON MEETING/CALL WITH AGENCY) ON 07/06/2011	SITE NAME (CASE LEAD AGENCY: KERN COUNTY LOP)	CITY	GLOBAL ID	CASE WORKER	APPARENT TYPE OF RP	RELEASE DATE	DISCUSSION NOTES FROM MEETING/CALL (07-06-2011)	NEXT STEPS FOR AGENCY
Appears to be on track	Open - Referred	CALIFORNIA CORRECTIONAL INST.	TEHACHAPI	T0602900318	BAR	G - Government Entity (include School, Hospital, Utility)	2/14/1989	No Comment	Referring to Regional Water Board
Appears to be on track	Open - Referred	BEAR VALLEY FIRE STATION	TEHACHAPI	T0602900388	BAR	G - Government Entity (include School, Hospital, Utility)	10/30/1990	No Comment	Referred to Regional Water Board
Appears to be on track	Open - Referred	NORTH KERN STATE PRISON	DELANO	T0602900672	BAR	G - Government Entity (include School, Hospital, Utility)	12/9/1993	No Comment	Referring to Regional Water Board
Appears to be stuck	Open - Referred	BUTTONWILLOW FIRE STATION	BUTTON-WILLOW	T0602900257	LAU	G - Government Entity (include School, Hospital, Utility)	1/25/1990	No Comment	Referred to Regional Water Board
Appears to be stuck	Open - Referred	LOST HILLS ROAD YARD	LOST HILLS	T0602900439	LAU	G - Government Entity (include School, Hospital, Utility)	8/30/1991	No Comment	Referred to Regional Water Board
Unable to determine (Insufficient Information in GeoTracker)	Open - Referred	KERN COUNTY FIRE STATION #17	BORON	T0602900899	CHA	G - Government Entity (include School, Hospital, Utility)	5/18/1993	No Comment	Referring to Regional Water Board

Attachment 1:

Case Review Power Point Slides from Draft Report

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