Final
November 23, 2011

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

San Francisco - Local Oversight Program (SF-LOP) 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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<td>12. T0607500528 (Henry Broadcasting)</td>
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<tr>
<td>13. T0607501180 (Residence)</td>
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Executive Summary

The Draft version of this report was submitted on September 10, 2010, with a request for a follow-up meeting and input from San Francisco Local Oversight Program (SF-LOP) into the “Next Steps for Agency” column of the case cleanup status spreadsheet.

The lead agency, SF-LOP, met with USEPA Region 9 and its contractor, Tetra Tech, Inc., on October 13, 2011 to discuss the draft report and the lead agency’s next steps for each case. The agency acknowledged several challenges with these cases. A few of the challenges mentioned by SF-LOP and conclusions from the meeting are:

- One case (CCSF – Terminals Equipment Co. T0607501280) was closed.
- All seven (7) cases initially “unable to determine” due to insufficient information in GeoTracker, has been resolved, as follows:
  - One case was closed
  - Two (2) cases are not Federal UST tank (home heating oil)
  - Five (5) cases appear to be on track – work being conducted, and case information and report will be uploaded into GeoTracker

- Two (2) cases are being worked on as one case: (1) PG&E Shotwell Complex (T0607500204) and PG&E Treat Street Complex (T0607500205).

- Three (3) cases remained stuck, due to the following reasons:
  - Unresponsive responsible party (RP) (CalTrans)
  - Uncooperative RP (private developer) – agency will consider enforcement
  - Funding issue

- Two (2) cases were home heating oil tanks and determined not Federal UST cases.
- Agency will conduct data correction in GeoTracker, such as updating the new release date, etc.
- Agency will upload case information into GeoTracker for sites that do not have report or document.
**San Francisco Local Oversight Program (SF-LOP)**

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

TOTAL NUMBER OF CASES REVIEWED = 13 CASES  
NUMBER OF ACTIVE LUST CASE ON SEPTEMBER 8, 2010 = 113 CASES  
DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON SEPTEMBER 10, 2010  
HAD A MEETING WITH THE AGENCY TO DISCUSS CASES REVIEWED ON OCTOBER 3, 2011

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

<table>
<thead>
<tr>
<th>Apparent Case Status</th>
<th>Initial Assessment Number of Cases (09-10-2010)</th>
<th>Post Meeting Assessment Number of Cases (10-13-2011)</th>
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<tbody>
<tr>
<td>CASE CLOSED</td>
<td>0</td>
<td>1</td>
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<tr>
<td>Appears close to completion</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Appears near completion within 1-year</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Appears to be on track</td>
<td>2</td>
<td>7</td>
</tr>
<tr>
<td>Appears NOT to be on track</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Appears to be stuck</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td>Unable to determine (Insufficient information in GeoTracker)</td>
<td>8</td>
<td>0</td>
</tr>
<tr>
<td>NOT A FEDERAL UST CASE</td>
<td>0</td>
<td>2</td>
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</tbody>
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---

**SAN FRANCISCO - LOP: INITIAL ASSESSMENT**  
PERCENTAGE OF CASE DISTRIBUTION IN THE CLEANUP PIPELINE ON SEPTEMBER 10, 2010

**SAN FRANCISCO - LOP: ASSESSMENT AFTER DISCUSSION**  
PERCENTAGE OF CASE DISTRIBUTION IN THE CLEANUP PIPELINE ON OCTOBER 13, 2011
## CASE REVIEW SUMMARY TABLE
(SAN FRANCISCO LOCAL OVERSIGHT PROGRAM)

<table>
<thead>
<tr>
<th>SITE NAME</th>
<th>COMPLETE</th>
<th>PRIMARY COC (In GeoTracker)</th>
<th>APPARENT TYPE OF RP</th>
<th>RELEASE DATE</th>
<th>DISCUSSION NOTES FROM MEETING (10-13-2011)</th>
<th>NEXT STEP FOR AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Francisco Maintenance Stat</td>
<td>Appears near completion within 1-year</td>
<td>G - Government Entity (include School, Hospital, Utility)</td>
<td>1/6/1995</td>
<td></td>
<td>Requested for closure in March 2009; nothing happening at this site</td>
<td>Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)</td>
</tr>
<tr>
<td>Super-7 (formerly)</td>
<td>Appears to be on track</td>
<td>S - Small Private Business</td>
<td>1/2/1965</td>
<td></td>
<td>Has on-going GWM; site is Golden Gate Park; Trying some remediation at site; passive batch extractions; Discovered additional plume; Agency will correct release date (case age)</td>
<td>Push for new/additional remedial investigation (RI)/risk assessment</td>
</tr>
<tr>
<td>Exxon #7-0262 (former Texaco)</td>
<td>Appears to be on track</td>
<td>Z - Major Oil Company</td>
<td>3/9/1992</td>
<td></td>
<td>Has on-going monitoring and active remediation (SVE); Co-mingled plume site</td>
<td>Continue remediation until low-risk criteria is met</td>
</tr>
<tr>
<td>Peninsula Oil Company</td>
<td>Appears NOT to be on track</td>
<td>U - Unknown</td>
<td>5/10/1990</td>
<td></td>
<td>Agency letter (March 2011) indicated ORC initially reduced the concentrations; however, conc rebounded - requested workplan for additional remediation (due April 29, 2011); Currently condo at site; condo built over the contamination (under the sidewalk); Site was an old auto repair site (Peninsula Oil was a tenant); Developer refused to do the work and no consequences; Potential candidate for enforcement action</td>
<td>Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)</td>
</tr>
<tr>
<td>SITE NAME</td>
<td>GLOBAL ID</td>
<td>CASEWORKER</td>
<td>APPARENT TYPE OF RP</td>
<td>RELEASE DATE</td>
<td>DISCUSSION NOTES FROM MEETING (10-13-2011)</td>
<td>NEXT STEP FOR AGENCY</td>
</tr>
<tr>
<td>-----------</td>
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<td>--------------------------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Redeveloped into SF Park</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Unable to access funding for investigation (in escrow account)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Need to sample (offsite wells) and show contamination levels have decreased</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Ensure RP compliance (includes identify RP, enforcement, EAR account etc.)</td>
<td></td>
</tr>
<tr>
<td>PG&amp;E Shotwell Complex</td>
<td>T0607500204</td>
<td>Stephanie Cushing, Elyse D. Heilshorn</td>
<td>Gasoline - Industry (Railroad, Steel etc)</td>
<td>1/2/1965</td>
<td>* Site was closed with deed restriction; restriction violated and agency not informed</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Site located at shallow groundwater (considering allowing Fire Dept to use the water for exercises)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Currently RP is doing work at site to get deed restriction removed and obtain a full NFA (closure) - will do remediation</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Agency will ask RP to upload into GeoTracker, and correct date of release (case age)</td>
<td></td>
</tr>
<tr>
<td>PG&amp;E Treat Street Complex</td>
<td>T0607500205</td>
<td>Stephanie Cushing, Elyse D. Heilshorn</td>
<td>Gasoline - Industry (Railroad, Steel etc)</td>
<td>1/2/1965</td>
<td>* Site located at non-drinking water basin</td>
<td>Push for new/additional remedial investigation (RI)/risk assessment</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* RP submitting workplan to remove source</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Agency will upload case information to GeoTracker</td>
<td></td>
</tr>
<tr>
<td>CCSF - Pier 80</td>
<td>T0607500270</td>
<td>Stephanie Cushing</td>
<td>Gasoline - Government Entity (include School, Hospital, Utility)</td>
<td>7/21/1987</td>
<td>* Site located at non-drinking water basin</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>* RP submitting workplan to remove source</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>* Agency will upload case information to GeoTracker</td>
<td></td>
</tr>
<tr>
<td>CCSF - Terminals Equipment Co.</td>
<td>T0607501280</td>
<td>Stephanie Cushing</td>
<td>Gasoline - Unknown</td>
<td>3/5/1987</td>
<td>* Site located at non-drinking water basin</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* RP submitting workplan to remove source</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>* Agency will upload case information to GeoTracker</td>
<td></td>
</tr>
</tbody>
</table>

**ALL SITES CLOSING OUT**
<table>
<thead>
<tr>
<th>CASE REVIEW SUMMARY TABLE</th>
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</thead>
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<tr>
<td>(SAN FRANCISCO LOCAL OVERSIGHT PROGRAM)</td>
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</table>

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<thead>
<tr>
<th>SITE NAME</th>
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<th>DISCUSSION NOTES FROM MEETING (10-13-2011)</th>
<th>NEXT STEP FOR AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States Postal Service</td>
<td>Albert Lee</td>
<td>G - Government Entity (include School, Hospital, Utility)</td>
<td>4/25/1990</td>
<td>* No report/letter/document in GT (has historical information)</td>
<td>Push for new/additional remedial investigation (Rl)/risk assessment</td>
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<tr>
<td>Dynasty Foundation Trust</td>
<td>Stephanie Cushing</td>
<td>O - Other (Individual, Homes etc)</td>
<td>2/23/1993</td>
<td>* Heating oil tank (former residence), high TPH-d * No info in GT; Site History: &quot;Site located within larger TPH-d plume from historical use&quot; * Located at non-drinking water basin * State Board closed a site nearby with high diesel; agency will follow up with State Board</td>
<td>NOT FEDERAL UST (Home Heating Oil)</td>
</tr>
<tr>
<td>Henry Broadcasting</td>
<td>Albert Lee</td>
<td>S - Small Private Business</td>
<td>3/10/1993</td>
<td>* Initially stuck, but work on the site will begin this month (October 14th) * Heating oil, diesel, gasoline contamination</td>
<td>Push for new/additional remedial investigation (Rl)/risk assessment</td>
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<tr>
<td>Residence</td>
<td>Stephanie Cushing</td>
<td>O - Other (Individual, Homes etc)</td>
<td>8/4/1995</td>
<td>* Tank (home heating oil) removal performed but agency never received removal report * No analytical results (no info in GeoTracker) * New owners unresponsive * Potentially soil only closure</td>
<td>NOT FEDERAL UST (Home Heating Oil)</td>
</tr>
</tbody>
</table>
Attachment 1

Draft Report (September 10, 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 10, 2010

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

San Francisco
Local Oversight Program (SF LOP) Cases

Prepared as in-kind task as part of
Cooperative Agreement LS-96934701-1
between
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and the
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<tr>
<td>Case Location Map</td>
<td>5</td>
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<tr>
<td><strong>Case Review Power Point Slides – Site List</strong></td>
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<tr>
<td>1. T0607511721 (San Francisco Maintenance Stat)</td>
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<tr>
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<td>9. T0607500205 (PG&amp;E Treat Street Complex)</td>
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<td>26</td>
</tr>
<tr>
<td>12. T0607500448 (Dynasty Foundation Trust)</td>
<td>28</td>
</tr>
<tr>
<td>13. T0607501280 (CCSF-Terminals Equipment Co.)</td>
<td>30</td>
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</tbody>
</table>
SAN FRANCISCO LOCAL OVERSIGHT PROGRAM (SF LOP) – OPEN LEAKING UST: NON-CUF, OLDER (OPEN>15 YEARS), AND DEEMED “NOT READY FOR CLOSURE – FINAL” CASES IN GEOTRACKER (DATA IN GEOTRACKER, SEPTEMBER 2010)

SUMMARY OF CASE REVIEW

TOTAL NUMBER OF CASES REVIEWED = 13 CASES

NUMBER OF ACTIVE LUST CASE ON SEPTEMBER 8, 2010 = 113 CASES

1) APPARENT STATUS OF CASES REVIEWED

2) RESPONSIBLE PARTY TYPES
3) APPARENT MAIN BARRIERS (ENVIRONMENTAL AND NON-ENVIRONMENTAL) TO CLOSURE

<table>
<thead>
<tr>
<th>RANK</th>
<th>ENVIRONMENTAL</th>
<th>NUM OF CASES</th>
<th>% OF CASE REVIEWED</th>
<th>RANK</th>
<th>NON-ENVIRONMENTAL</th>
<th>NUM OF CASES</th>
<th>% OF CASE REVIEWED</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>INCOMPLETE ASSESSMENT</td>
<td>10</td>
<td>76%</td>
<td>1</td>
<td>NO DATA IN GEOTRACKER</td>
<td>6</td>
<td>46%</td>
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<tr>
<td>2</td>
<td>REMEDIAL CONFIRMATION</td>
<td>1</td>
<td>8%</td>
<td>2</td>
<td>NON-RESPONSIVE RP</td>
<td>4</td>
<td>31%</td>
</tr>
<tr>
<td>2</td>
<td>VAPOR INTRUSION ISSUE</td>
<td>1</td>
<td>8%</td>
<td>3</td>
<td>OTHER</td>
<td>2</td>
<td>15%</td>
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<tr>
<td>2</td>
<td>COMMINGLED PLUME</td>
<td>1</td>
<td>8%</td>
<td>4</td>
<td>FINANCIAL HARDSHIP</td>
<td>1</td>
<td>8%</td>
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4) DATA IN GEOTRACKER

SF LOP: DISTRIBUTION OF CLAIMED-UNCLAIMED CASES REVIEWED IN GEOTRACKER

SF LOP: REPORT/DOCUMENT IN GEOTRACKER
5) CASE ACTIVITIES IN GEOTRACKER (2004-2009)

![SF LOP: CASE ACTIVITY IN GEOTRACKER](chart)

6) AGE OF CASES

![SF LOP: DISTRIBUTION OF AGE OF CASES REVIEWED](chart)
<table>
<thead>
<tr>
<th>Case Number</th>
<th>Responsible Party</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Responsible Person</th>
<th>Contact Person</th>
<th>Status</th>
<th>Primary Type of RP</th>
<th>Site Appearance to Have Current Petroleum Usage?</th>
<th>Claimed in GeoTracker?</th>
<th>Groundwater Monitoring (Last 5-Years)</th>
<th>Investigation (Last 5-Years)</th>
<th>Remediation (Last 5-Years)</th>
<th>Last Regulatory Directive Letter (Any Issued Since 2004?)</th>
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<tbody>
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<td>11864</td>
<td>Stephanie Lee</td>
<td>Cushing</td>
<td>San Francisco</td>
<td>Albert Lee</td>
<td>Caroline</td>
<td>I - Incomplete</td>
<td>I - Incomplete</td>
<td>Yes No Yes No No No Yes No Limited</td>
<td>1/3/1965</td>
<td>19</td>
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<td>I - Incomplete</td>
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<td>1/2/1965</td>
<td>40</td>
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<td>San Francisco</td>
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<td>I - Incomplete</td>
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<td>1/2/1965</td>
<td>18</td>
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<td>Caroline</td>
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<td>I - Incomplete</td>
<td>Yes No Yes No No No Yes No Limited</td>
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<td>I - Incomplete</td>
<td>Yes No Yes No No No Yes No Limited</td>
<td>1/2/1965</td>
<td>20</td>
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<td>I - Incomplete</td>
<td>Yes No Yes No No No Yes No Limited</td>
<td>1/2/1965</td>
<td>18</td>
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<td>10225</td>
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SAN FRANCISCO LOP
GEOTRACKER LOCATIONS OF NON-CUF CASES OLDER THAN 15 YEARS DEEMED “NOT READY FOR CLOSURE - FINAL”

GeoTracker Data Visualization

Government Entity (Utility etc.)
★ I - Industry (Railroad, Steel etc)
○ O - Other (Individual, Homes etc)
• S - Small Private Business
⊕ U - Unknown
♦ Z - Major Oil Company

Appears Near Completion within 1-Year
Appears to be on Track
Appears NOT to be on Track
Appears to be Stuck
Unable to Determine (Insufficient information in GeoTracker)
SAN FRANCISCO MAINTENANCE STAT (T0607511721)
295 SAN BRUNO AVE, SAN FRANCISCO, CA 94103

Case Age: 16 years
Primary COC: Gasoline
RP Identified: None listed in GeoTracker (but claimed in GeoTracker)
Potential Media Affected: Soil
Current Land Use: Commercial/Industrial
Well Network: None

Possible Reasons Why This Case Is So Old
- State government site (Caltrans?)
- No active investigation or remediation post system removal in 1995
- RP requests closure in 2010 based on the site existing within an area known for contamination and lack of receptors

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607511721

Assessment last 5 years
- None
- Case closure requested (2009)

Remediation last 5 years
- None

Assessment older than 5 years
- None

Remediation older than 5 years
- UST system removal
- Minor soil excavation and disposal
IMPEDEMENTS TO CLOSURE T0607511721

as reported by regulatory agency

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<tr>
<th>SAN FRANCISCO MAINTENANCE STAT (T0607511721) - (MAP)</th>
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<tr>
<td>CLEANUP OVERSIGHT AGENCIES</td>
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<td>SAN FRANCISCO COUNTY LUST CLEANUP SITE</td>
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<td>Summary</td>
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<td>CLOSURE REVIEW - THIS CASE IS NOT READY FOR CLOSURE AS OF 4/30/2010</td>
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<tr>
<td>IMPEDIMENTS TO CLOSURE</td>
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<tr>
<td>• Incomplete Conceptual Site Model (CSM) - review of other investigations</td>
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<tr>
<td>GROUNDWATER IMPACTS</td>
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<tr>
<td>• Groundwater impacted above background - &gt;ESL</td>
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<tr>
<td>BENEFITS OF ADDITIONAL WORK</td>
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<tr>
<td>• Fill-in RI Data Gaps - Incomplete Investigation</td>
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<td>SENSITIVE RECEPTORS LIKELY TO BE IMPACTED AND TIME FRAME FOR IMPACT</td>
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<td>SENSITIVE RECEPTOR</td>
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<td>Groundwater</td>
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Site History

7/20/2010 site evaluated with other assessment reports from regional assessment report to determine if additional investigation necessary.

Review Conclusions T0607511721

• Review indicates:
  – UST system removed with limited soil disposal
  – No additional investigation or remediation has occurred
  – Only has a "Request for Closure" request (March 2009) uploaded in GeoTracker – no report/document
  – RP requests closure based on site existing within an area with known contamination and lack of sensitive receptors (although the site itself has not been completely characterized)

• Discussion:
  – Closure request – address land use and benefit of additional site assessment

Potential closure consideration
SUPER-7 (FORMERLY) (T0607500318)
2298 19TH AVE, SAN FRANCISCO, CA 94116

Case Age: 46 years (24 years)
Primary COC: Gasoline
RP Identified: 7-Eleven Inc.
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water), Soil, Aquifer used for drinking water supply
Current Land Use: Residential
Well Network: 11

Possible Reasons Why This Case Is So Old
- Little to no activity until recently (2009)
- Site closure granted based on soils case only
- Downgradient Olympia Oil site’s upgradient well forces case to be reopened as a groundwater case
- Site has been redeveloped into residential
- Access now severely limited
- High TPH concentrations remain in groundwater
- No active remediation or source removal

NOTE: Data queried from GeoTracker and reviewed in September 2010.

Activities Conducted to Date Based on GeoTracker
T0607500318

Assessment last 5 years
- 2009 soil gas indoor air assessment
- GWM

Assessment older than 5 years
- Soil borings
- Took ownership of several wells formerly associated with Olympia Oil Site

Remediation last 5 years
- None

Remediation older than 5 years
- UST removal
IMPEDEMENTS TO CLOSURE T0607500318

as reported by regulatory agency

Review Conclusions T0607500318

- Review indicates:
  - Case initially a “soil” only case, and agency closed case
  - Site was redeveloped into residential multi-story structure
  - Down-gradient fuel leak case demonstrated an up-gradient groundwater contamination source exists emanating from former Super-7 site
  - Case reopened by agency
  - Indoor air study completed; no risk to humans was reported “...in the vicinity of SG-2.”
  - High concentrations of TPH remain in groundwater

- Discussion:
  - Is plume defined, is vadose zone characterized, has source been removed, was the indoor air assessment complete, and closure timeline should be evaluated in an updated SCM
  - Need to correct URF so proper age of case is reflected in GeoTracker

Not a potential closure consideration, case appears to be on track
EXXON #7-0262 (FORMERLY TEXACO) (T0607500436)
2601 LOMBARD ST., SAN FRANCISCO, CA 94123

Case Age: 18 years
Primary COC: Gasoline
RP Identified: Chevron EMC
Potential Media Affected: Other Groundwater
(Uses Other than Drinking Water)
Current Land Use: Active gas station (Valero)
Well Network: 22 combined with Arco

Possible Reasons Why This Case Is So Old
- NAPL case with large dissolved plume
- Commingled plume with former Arco site
- Waiting for remedial system to be completed at former Arco site
- System zoning and location issues and community objections delaying operation

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607500436

Assessment last 5 years
- GWM
- CAP (commingled plan)
- Well Installation Workplan for commingled plume submitted 09/2008 (no report indicating work completed)

Assessment older than 5 years
- GWM
- Soil Borings and GWM Wells
- Various remediation system wells installed

Remediation last 5 years
- Fenton injection feasibility test (Arco site)
- DPE Feasibility Test (Arco site)

Remediation older than 5 years
- UST removal/replacement
- SVE/GWET Feasibility Test
- Additional UST replacements
- SVE/GWET/AS System
  - Installed 02/1997
  - Shut down 07/1999
IMPEDEMENTS TO CLOSURE T0607500436
as reported by regulatory agency

Review Conclusions T0607500436

Closure Review indicates:
- Several UST replacement events; site remains an active gas station (Valero);
- NAPL case with large plume;
- Site upgradient of former Arco site (2 Richardson);
- In 2000, RPs agreed to comingled plume case; both now addressed in tandem by same consultant;
- Several remediation feasibility and pilot tests conducted on both sites;
- SVE/GWE/AS system operated at Lombard site until “declining influent concentrations”;
- Recent remedial activities focused on former Arco site; however, recommended DPE has not been operated based on city zoning restrictions, and city has requested the system location be changed due to a mistake the city made during permit approval.

Discussion:
- Site appears to be on right path, responsive RPs, and active remediation in progress;
- Zoning issue delay resolution;
- Additional items to discuss involve plume boundary definition, future site use, remedial effectiveness, rebound monitoring, sensitive receptors, and development of closure timeline;

Not a potential closure consideration at this time, on track.
HENRY BROADCASTING (T0607500528)
2277 JERROLD AVE., SAN FRANCISCO, CA 94124

Case Age: 17 years
Primary COC: Gasoline
RP Identified: None listed in GeoTracker — Unclaimed in GeoTracker
Potential Media Affected: Soil
Current Land Use: Commercial
Well Network: NA

Possible Reasons Why This Case Is So Old
- Little site cleanup activity – no assessment
- Initial workplan submitted in 2010
- No reports or data in GeoTracker to evaluate case status
- Unresponsive RP, unclaimed site

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607500528

Assessment last 5 years
- No reports or data in GeoTracker to evaluate
- Approved investigation results pending 2010/2011

Remediation last 5 years
- No reports or data in GeoTracker to evaluate

Assessment older than 5 years
- No reports or data in GeoTracker to evaluate

Remediation older than 5 years
- No reports or data in GeoTracker to evaluate
IMPEDEMENTS TO CLOSURE T0607500528

as reported by regulatory agency

Review Conclusions T0607500528

• Review indicates:
  • No reports/documents/letters in GeoTracker
  • Activities Report listed a few site activities (file reviews, staff
    letters, communications with consultant, workplan etc.) since 2007
  • Recent soil and groundwater investigation workplan (June 2010)
    reportedly approved and work in progress

• Discussion:
  • Identify RP and list in GeoTracker → RP compliance with
    GeoTracker reporting requirements, need to claim site
  • Evaluate status of investigation and pending data consider
    • Impact to groundwater, sensitive receptors, site use, indoor air

Insufficient information to determine case status
PENINSULA OIL COMPANY (T0607515113)
1634 JERROLD AVE, SAN FRANCISCO, CA 94124

Case Age: 20 years
Primary COC: Gasoline
RP Identified: None listed in GeoTracker (but claimed in GeoTracker)
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water)
Current Land Use: Commercial
Well Network: 4

Possible Reasons Why This Case Is So Old
• Little site cleanup activity over the years
• 5 years between borings and well installation
• Plume not defined with high concentrations
• Effectiveness of current remedial option (ORC injection) to be evaluated
• RP has inadequate funding

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607515113

Assessment last 5 years
• 2008 Monitoring well installation (3)

Remediation last 5 years
• 2009 ORC injection

Assessment older than 5 years
• 2003 Initial soil borings

Remediation older than 5 years
• 2001 UST system removal
IMPEDEMENTS TO CLOSURE T0607515113
as reported by regulatory agency

Review Conclusions T0607515113

Review indicates:
- UST system removed
- Initial borings and 3 wells installed
  - Plume boundaries NOT defined down- or cross-gradient from MW-2 and MW-3
- ORC injection completed end of December 2009
  - Results of this remedial effort (DO concentrations in wells) not compiled or submitted yet
  - Remedial option may not be effective especially given plume not defined
- Contaminant concentrations are elevated in both downgradient wells
  - Concentrations order of magnitude or greater than drinking water standards
- GeoTracker indicates RP is having difficulty funding clean up

Discussion:
- Effectiveness of current remedial approach to be evaluated
- Plume boundary undefined

Not a potential closure consideration, appears not on track
Possible Reasons Why This Case Is So Old
- Little cleanup (assessment) activity at this site
- Monitoring wells reportedly installed
- No data or reports in GeoTracker to review
- Site has been redeveloped

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607500406

Assessment last 5 years
- No data or reports in GeoTracker to evaluate

Remediation last 5 years
- No data or reports in GeoTracker to evaluate

Assessment older than 5 years
- No data or reports in GeoTracker to evaluate

Remediation older than 5 years
- No data or reports in GeoTracker to evaluate
Impediments to Closure T0607500406

As reported by regulatory agency

Review Conclusions T0607500406

- Review indicates:
  - Insufficient data in GeoTracker to evaluate current status
  - Monitoring wells have reportedly been installed, and agency waiting for sampling data prior to considering closure
  - Closure Review indicate “need to sample wells and then destroy”

- Discussion:
  - Identify RP and list in GeoTracker → RP not in compliance with GeoTracker reporting requirements
  - Monitoring well data needs to be entered
  - Develop path forward to complete investigation or consider case closure

Insufficient information to determine case status (closure consideration pending well data), site appears to be stuck
RESIDENCE (T0607501180)  
3511 CLAY STREET, SAN FRANCISCO, CA 94118

Case Age: 15 years  
Primary COC: Heating Oil / Fuel Oil ← Not a Federal LUST case?  
RP Identified: None listed in GeoTracker – Unclaimed in GeoTracker  
Potential Media Affected: Soil  
Current Land Use: Residential  
Well Network: No wells

Possible Reasons Why This Case Is So Old  
• No investigation appears to have occurred  
• No data present in GT  
• Property sold; recalcitrant RP  
• Contaminant is a low risk to human/eco health

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker  
T0607501180

Assessment last 5 years  
• None, no data in GT

Remediation last 5 years  
• None, no data in GT

Assessment older than 5 years  
• None, no data in GT

Remediation older than 5 years  
• None, no data in GT
IMPEDEMENTS TO CLOSURE T0607501180

as reported by regulatory agency

Review Conclusions T0607501180

- Review indicates:
  - A private heating oil UST case (might not be a Federal LUST case)
  - No investigation or other data in GeoTracker
  - Property has been sold
  - Current RP is recalcitrant

- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements
  - Is this a Federal LUST tank?

Insufficient information to determine case status
PG&E SHOTWELL COMPLEX (T0607500204)
3235 18th STREET, SAN FRANCISCO, CA 94110

Case Age: 46 years (24 years)
Primary COC: Gasoline
RP Identified: None listed in GeoTracker - Unclaimed in GT
Potential Media Affected: Other Groundwater
(Uses Other Than Drinking Water)
Current Land Use: Commercial/Industrial
Well Network: NA

DUPLICATE? Check T0607500205
Possible Reasons Why This Case Is So Old
• Little apparent activity between 1965 and present (1965 date is probably incorrect)
• Case closed in 1998, reopened in 2010
• No data in GeoTracker to evaluate current status
• Reportedly installed cap not intact as per 1998 deed restriction

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607500204

Assessment last 5 years
• No reports or data in Geotracker to evaluate

Remediation last 5 years
• No reports or data in Geotracker to evaluate

Assessment older than 5 years
• No reports or data in Geotracker to evaluate

Remediation older than 5 years
• Reportedly installed cap not intact as per 1998 deed restriction; no further details available
IMPEDEMENTS TO CLOSURE T0607500204
as reported by regulatory agency

Review Conclusions T0607500204

- Review indicates:
  - Cap installed as part of 1998 deed restriction reportedly not intact and may have led to further exposure → details not available in GeoTracker
  - No reports/documents/letters in GeoTracker to evaluate current status
  - Activities Report in GeoTracker indicates site was re-opened in April 2010
  - Actual age of case might be 24 years (check release/report date)

- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements should be enforced
  - Address integrity of cap and risk if not intact as reported
  - Check T0607500205 for possible duplicate
  - Address deed restriction at this site
  - Determine cleanup closure approach and timeline, and correct release date in GeoTracker (appears to be 1/21/1986).

Insufficient information to determine case status
PG&E TREAT STREET COMPLEX (T0607500205)
536 TREAT STREET, SAN FRANCISCO, CA 94110

Case Age: 46 years (23 years)
Primary COC: Gasoline
RP Identified: None listed in GeoTracker - Unclaimed in GT
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water)
Current Land Use: Commercial/Industrial
Well Network: NA

DUPLICATE? Check T0607500204
Possible Reasons Why This Case Is So Old
- Little apparent activity between 1965 and present
- Case closed in 1998, reopened in 2010
- No data in GeoTracker to evaluate current status
- Reported Deed restriction not recorded per agency request

NOTE: Data queried from GeoTracker and reviewed in September 2010.

Activities Conducted to Date Based on GeoTracker T0607500205

Assessment last 5 years
- No reports or data in Geotracker to evaluate

Remediation last 5 years
- No reports or data in Geotracker to evaluate

Assessment older than 5 years
- No reports or data in Geotracker to evaluate

Remediation older than 5 years
- GeoTracker mentions historical actions in the form of excavation and disposal, but no data to back up or define
**IMPEDEMENTS TO CLOSURE T0607500205**
as reported by regulatory agency

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**Review Conclusions T0607500205**

- Review indicates:
  - Reported that historical activity included soil excavation and disposal → no data to back up or define actions
  - No reports/documents/letters in GeoTracker to evaluate current status
  - Activities Report in GeoTracker indicates site was re-opened in April 2010
  - Actual age of case might be 23 years (check release/report date)

- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements should be addressed and enforced
  - Check T0607500204 for possible duplicate case listing
  - Address deed restriction at this site
  - Determine cleanup closure approach and timeline, correct release date

**Insufficient information to determine case status**

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UNITED STATES POSTAL SERVICE (T0607500366)
1300 EVANS AVE, SAN FRANCISCO, CA 94124

Case Age: 20 years
Primary COC: Waste Oil / Motor / Hydraulic / Lubricating
RP Identified: None listed in GeoTracker (but claimed)
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water)
Current Land Use: Commercial (U.S. Post Office)
Well Network: NA

Possible Reasons Why This Case Is So Old
• Little to no activity reported to present
• Government entity site (funding issues?)
• No indication of pending future activities
• Appears no site assessment conducted

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker
T0607500366

Assessment last 5 years
• No data in GT to evaluate

Remediation last 5 years
• No data in GT to evaluate

Assessment older than 5 years
• No data in GT to evaluate

Remediation older than 5 years
• No data in GT to evaluate (Excavate and Dispose)
Review Conclusions T0607500366

- Review indicates:
  - No reports/documents/letters in GeoTracker
  - Closure Review by regulator indicates “incomplete CSM” and “extent of contamination undetermined – plume undefined”

- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements need to be enforced
  - Develop path forward to complete investigation or issue case closure

Insufficient information to determine case status
CCSF – PIER 80 (T0607500270)
0 CESAR CHAVEZ ST/PIER 80, SAN FRANCISCO, CA 94124

Case Age: 23 years
Primary COC: Gasoline
RP Identified: None listed in GeoTracker (but claimed)
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water)
Current Land Use: Commercial/industrial
Well Network: NA

Possible Reasons Why This Case Is So Old
• Little to no activity between 1987 and present
• No data in GeoTracker to evaluate case status
• Government entity site, funding issues?

Activities Conducted to Date Based on GeoTracker
T0607500270

Assessment last 5 years
• No reports or data in GeoTracker to evaluate case

Remediation last 5 years
• No reports or data in GeoTracker to evaluate case

Assessment older than 5 years
• No reports or data in GeoTracker to evaluate case

Remediation older than 5 years
• No reports or data in GeoTracker to evaluate case

NOTE: Data queried from GeoTracker and reviewed in September 2010
**Review Conclusions T0607500270**

- Review indicates:
  - No reports/documents/letters in GeoTracker
  - Activities Report indicates:
    - Meeting with Port on July 2008
    - Regulator sent an enforcement letter on Oct 2008 to request a subsurface investigation be performed
    - Site inspection on Oct 2009
    - File review of investigation report on July 2010
- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements need to be enforced
  - Determine cleanup closure approach and timeline
  - Consider transferring to RWQCB for enforcement and oversight to eliminate apparent conflict of interest in regulating CCSF site

**Insufficient information to determine case status**
DYNASTY FOUNDATION TRUST (T06075000448)  
1901 BEACH STREET, SAN FRANCISCO, CA 94123

Case Age: 18 years  
Primary COC: Diesel  
RP Identified: None listed in GeoTracker – Unclaimed in GeoTracker  
Potential Media Affected: Soil  
Current Land Use: Residential  
Well Network: NA  

Possible Reasons Why This Case Is So Old  
• No cleanup activity (assessment) conducted  
• Residential site  
• No reports/data in GeoTracker  
• Undetermined source  
• Site is part of a larger oil plume  

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker  
T06075000448

Assessment last 5 years  
• No reports or data in GeoTracker to evaluate

Remediation last 5 years  
• No reports or data in GeoTracker to evaluate

Assessment older than 5 years  
• No reports or data in GeoTracker to evaluate

Remediation older than 5 years  
• No reports or data in GeoTracker to evaluate  
(1/1/1965: Excavate and Dispose)
IMPEDEMENTS TO CLOSURE T0607500448
as reported by regulatory agency

Review Conclusions T0607500448

- Review indicates:
  - No reports/documents/letters in GeoTracker
  - Site is currently a residential area
  - Site located within a larger TPH-d plume
  - Former diesel UST reportedly not the source of “oil” plume; confirmation needed

- Discussion:
  - Identify RP and list in GeoTracker \(\rightarrow\) RP compliance with GeoTracker reporting requirements needed
  - Evaluate site condition to determine:
    - Impact to groundwater, sensitive receptors, site use, indoor air
    - Closure timeline

Insufficient information to determine case status
CSCF – Terminals Equipment Co. (T0607501280)
260 EMBARCADERO, SAN FRANCISCO, CA 94105

Case Age: 23 years
Primary COC: Gasoline
RP Identified: None listed in GeoTracker (but claimed in GeoTracker)
Potential Media Affected: Other Groundwater (Uses Other than Drinking Water)
Current Land Use: Commercial/Retail
Well Network: None

Possible Reasons Why This Case Is So Old
- No environmental assessments have occurred including UST removal compliance sampling
- No data in GeoTracker
- Site has been redeveloped
- No tank removal information
- Government entity site (funding issues?)

NOTE: Data queried from GeoTracker and reviewed in September 2010

Activities Conducted to Date Based on GeoTracker T0607501280

Assessment last 5 years
- No data in GT

Remediation last 5 years
- No data in GT

Assessment older than 5 years
- No data in GT

Remediation older than 5 years
- No data in GT
IMPEDEMENTS TO CLOSURE T0607501280
as reported by regulatory agency

Review Conclusions T0607501280

- Review indicates:
  - Site history not well documented
    - Former UST location not known
  - Site has undergone massive redevelopment
    - Currently a commercial center – “Embarcadero Center”

- Discussion:
  - Identify RP and list in GeoTracker → RP compliance with GeoTracker reporting requirements needed
  - Determine any information exists to warrant investigation or if based on age, former UST contents, sub-floor construction, ventilation, etc – consider case closure, or transfer to RWQCB for enforcement and oversight to eliminate the appearance of conflicts in interest of CCSF site

Insufficient information to determine case status