Final

July 08, 2011

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

Long Beach/Signal Hill, Cities of Local Implementing Agency (LIA) 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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| | | | |

Executive Summary

The Draft version of this report was submitted on September 15, 2010, with a request for a follow-up meeting and input from City of Long Beach Local Implementing Agency (LIA) into the "Next Steps for Agency" column of the case cleanup status spreadsheet.

City of Long Beach LIA met with USEPA Region 9 contractor, Tetra Tech, Inc., on May 04, 2011 to discuss the draft report and the lead agency's next steps for each case. The initial Draft Review process revealed that all 14 cases appears "Unable to Determine (Insufficient information in GeoTracker)." The agency acknowledged several challenges with these cases. A few of the challenges mentioned by City of Long Beach LIA and conclusions from the meeting are:

- Two (2) cases (T0603744316 and T0603700030) were closed.
- Two cases (T0603701824 and T0603701959) were transferred to Los Angeles Regional Water Quality Control Board.
- One case (T060374915) was identified to be eligible for funding and is in the process of applying for Brownfields Assessment Program.
- One case (T0603702001) does not have any case information/files agency will find case information.
- The remaining eight (8) cases, appear to be stuck due to responsible party (RP) issues, as follows:
 - \checkmark Unable to find or identify the RP
 - \checkmark RP has funding challenge
 - ✓ Recalcitrant RPs two RPs were sued by City of Long Beach
 - ✓ Unresponsive RPs

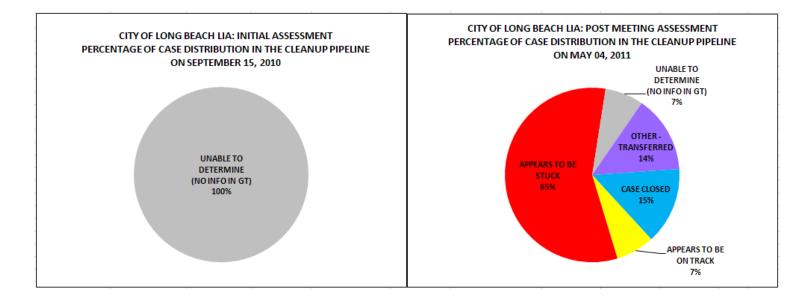
City of Long Beach Local Implementing Agency (LIA)

Apparent Case Status – Initial Review and After Discussion with Agency

TOTAL NUMBER OF CASES REVIEWED = 14 NUMBER OF ACTIVE LUST CASE ON JUNE 1, 2010 = 32 CASES DRAFT REVIEW REPORT PREPARED AND SENT TO AGENCY ON SEPTEMBER 15, 2010 HAD A MEETING WITH THE AGENCY TO DISCUSS CASES REVIEWED ON MAY 04, 2011

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

| Apparent Case Status | Initial Assessment Number of Cases (09-15-2010) | Post Meeting Assessment Number of Cases (05-04-2011) |
|--|---|--|
| CASE CLOSED | 0 | 2 |
| Appears close to completion | 0 | 0 |
| Appears near completion within 1-year | 0 | 0 |
| Appears to be on track | 0 | 1 |
| Appears NOT to be on track | 0 | 0 |
| Appears to be stuck | 0 | 8 |
| Unable to determine (Insufficient information in GeoTracker) | 14 | 1 |
| NOT A FEDERAL UST CASE | 0 | 0 |
| OTHERS – Transferred to LA-RWQCB | 0 | 2 |



Updated Aging Non-CUF Case Review Summary Table

| ESTIMATED STATUS IN THE CLEANUP PIPELINE? | CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING WITH AGENCY ON 05-04 2011) | ICASE LEAD AGENCY: CITY OF LONG BEACH) | GLOBAL ID | CASEWORKER | PRIMARY COC (In Good | APPARENT TYPE OF RP | RELEASE DATE | DISCUSSION NOTES FROM MEETING (05-04-2011) | NEXT STEP FOR AGENCY |
|--|--|--|---------------------|-------------|----------------------|---|--------------|--|---|
| Unable to determine (Insufficient information in GeoTracker) | CLOSED (4/7/2011) | LONG BEACH AIRPORT | <u>T0603700030</u> | Carmen Piro | Other | G - Government Entity (include School, Hospital, Utility) | 9/13/1984 | - Closed (4/7/2011) | CASE CLOSED (4/7/2011) |
| Unable to determine (Insufficient information in GeoTracker) | Transferred lead to LA-RWQCB | JIFFY LUBE OIL CHANGERS | <u>T0603701824</u> | Carmen Piro | Gasoline | S - Small Private Business | 5/21/1985 | Transferred case to LA-RWQCB (changed lead in GeoTracker). Carmen will request for case file from offsite and send to LA-RWQCB. Carmen obtained and emailed case files on May 8, 2011: Site name is "Auto Oil Changers." | Transferred to LA- RWQCB |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | ARCO | <u> T0603734170</u> | Carmen Piro | Unknown | S - Small Private Business | 9/19/1986 | Case files destroyed at offsite (Iron Mountain); need to search for files at Long Beach Fire Department. Carmen obtained and emailed case files on May 20, 2011: On June 25, 2009, City of Long Beach issued letter requesting for Site Characterization or Remediation. | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | | GOLDEN STATE FAST FREIGHT/MODERN ASPHALT | <u>T0603780245</u> | Carmen Piro | Unknown | S - Small Private Business | 10/6/1986 | In 2001, City of Long Beach issued letter to RP to request for soil assessment; RP did not repond. Uploaded 2001 letter in GeoTracker. Carmen will follow-up with RP again. (Two tanks removed 9/16/86. Coulter Trust, Richard F. and Jo Ann Coulter. 41102 Saint Anthony Drive Fremont CA 94539) | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | | VEHICLE MAINTENANCE FACILITY | <u>T0603702001</u> | Carmen Piro | Multiple | G - Government Entity (include School, Hospital, Utility) | 8/12/1987 | Long Beach Fire Dept record shows: 7/3/1991 Clean (NFA) 7/11/1991 Piping removed 7/22/1991 Clean (NFA) No files at City of Long Beach; Carmen will request for files from offsite. | Update missing GT information (data, report, unassigned caseworker etc.) |

Updated Aging Non-CUF Case Review Summary Table

| ESTIMATED STATUS IN THE CLEANUP PIPELINE? (09-15-2010) | CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING WITH AGENCY ON 05.04 2011) | ICASE LEAD AGENCY: CITY OF LONG BEACH) | GlOBAL ID | CASE WORKER | PRIMARY COC (In GeoTraci. | APPARENT TYPE OF RP | RELEASE DATE | DISCUSSION NOTES FROM MEETING (05-04-2011) | NEXT STEP FOR AGENCY |
|--|--|--|-----------------------|----------------|---------------------------|----------------------------|--------------|---|---|
| Unable to determine (Insufficient information in GeoTracker) | | WARDS FURNITURE | <u>T0603726715</u> Ca | armen Piro Oth | ier | S - Small Private Business | 3/3/1988 | | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | CLOSED (3/7/2011) | LANDMARK SQUARE | <u>T0603744316</u> Ca | armen Piro Uni | known | S - Small Private Business | 7/14/1989 | - Closed case on March 07, 2011 | CLOSED (3/7/2011) |
| Unable to determine (Insufficient information in GeoTracker) | Transferred lead to LA-RWQCB | PRINT L.A. INC. | <u>T0603701959</u> Ca | armen Piro Unk | known | S - Small Private Business | 6/6/1990 | Transferred case to LA-RWQCB (changed lead in GeoTracker). Carmen will request for case file from offsite and send to LA-RWQCB. (On 3/11/11: Site visit revealed no permanent structures on site. Owner is leasing site to shipping companies. Carmen to contact owner/RP) | Transferred to LA- RWQCB |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | ANDREWS AUTOMOTIVE | <u>T0603720962</u> Ca | armen Piro Mu | ltiple | S - Small Private Business | 12/10/1990 | Site is a vacant building. On 06/25/2009, a letter was sent to the RP requesting for site assessment. RP is unwilling and refuse to pay the fee (4311) - case in collection. On 03/11/2001: A letter was sent to inform RP of eligible funding source. (Only waste oil tanks were on this site. Site was never a gas station. Check to see whether this should be included in GeoTracker) | Verify if the case is warranted (i.e., is a Federal UST case) |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be on track | THUNDERBOLT ENGINEERING | <u>T0603740915</u> Ca | armen Piro Mu | ltiple | S - Small Private Business | 8/6/1990 | No lab report available for site. Interviewed RP on 03/02/2011: likely candidate for targeted Brownfields (eligible funding source). In the application process for a Phase II ESA to be conducted through EPA's Targeted Brownfields Assessment Program. | Update missing GT information (data, report, unassigned caseworker etc.) |

Updated Aging Non-CUF Case Review Summary Table

| ESTIMATED STATUS IN THE CLEANUP PIPELINE? | CHANGE IN STATUS IN THE CLEANUP PIPELINE? (BASED ON MEETING WITH AGENCY ON 05-04. 2011) | ICASE LEAD AGENCY: CITY OF LONG BEACHI | GLOBAL ID | CASEWORKER | PRIMARY COC (In Gent. | APPARENT TYPE OF Rp | RELEASE DATE | DISCUSSION NOTES FROM MEETING (05-04-2011) | NEXT STEP FOR AGENCY |
|--|---|---|--------------------|-------------|-----------------------|---|--------------|--|---|
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | CITY OF LONG BEACH DEPT OF PUBLIC WORKS | <u>T0603766654</u> | Carmen Piro | Multiple | G - Government Entity (include School, Hospital, Utility) | 11/30/1990 | - Site is a vacant lot. - Four (4) USTs were removed. In 1990, TPH=490. | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | KINGS HAND CAR WASH | <u>T0603773155</u> | Carmen Piro | Multiple | S - Small Private Business | 7/31/1991 | Program). RP refused due to concern of being stuck with potential remediation. (Site under consideration for Targeted Brownfields, but need to confirm with LBED. | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | TRUCK AND BRAKE SPECIALITIES | <u>T0603771075</u> | Carmen Piro | Gasoline | S - Small Private Business | 10/5/1992 | characterization. - RP did not respond nor do any work, but paying the oversight fees (\$311). | Ensure RP compliance (includes identify RP, enforcement, EAR account etc.) |
| Unable to determine (Insufficient information in GeoTracker) | Appears to be stuck | PEABODY MANAGEMENT | <u>T0603717789</u> | Carmen Piro | Multiple | S - Small Private Business | 11/8/1993 | City of Long Beach has case files. In 1993: City of Long Beach sued the RP. On 05/01/2007: Letter was issued to RP requesting for site characterization - RP was upset. According to Carmen, tank is located in an alley and the property has extended. | Push for new/additional remedial investigation (RI)/risk assessment |

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Attachment 1

Draft Report (September 15, 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 15, 2010

Review of Leaking Underground Storage Tank (LUST) Cases

(Not in Cleanup Fund and Open Over 15 Years)

Long Beach/Signal Hill, Cities of Local Implementing Agency (LIA) 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

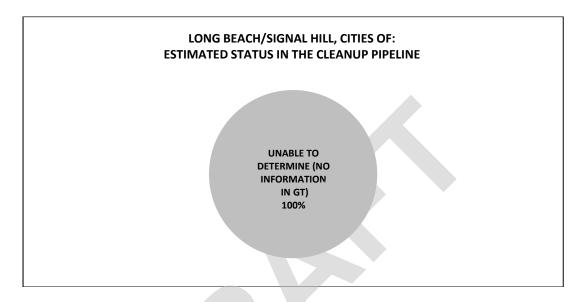
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| T0603701824 (Jiffy Lube Oil Changers) | 8 |
| T0603734170 (ARCO) | 10 |
| T0603780245 (Golden State Fast Freight Modern Asphalt) | 12 |
| T0603702001 (Vehicle Maintenance Facility) | 14 |
| T0608501160 (Wards Furniture) | 16 |
| T0603744316 (Landmark Square) | 18 |
| T0603701959 (Print L.A. Inc) | 20 |
| T0603720962 (Andrews Automotive) | 22 |
| T0603740915 (Thunderbolt Engineering) | 24 |
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| T0603773155 (Kings Hand Car Wash) | 28 |
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| T0603717789 (Peabody Management) | 32 |
| | Review AnalysisReview Summary Tableocation MapReview Power Point Slides – Site ListT0603700030 (Long Beach Airport)T0603701824 (Jiffy Lube Oil Changers)T0603734170 (ARCO)T0603780245 (Golden State Fast Freight Modern Asphalt)T0603702001 (Vehicle Maintenance Facility)T0608501160 (Wards Furniture)T0603701959 (Print L.A. Inc)T0603720962 (Andrews Automotive)T0603740915 (Thunderbolt Engineering)T0603766654 (City of Long Beach Dept of Public Works)T0603771075 (Truck and Break Specialties) |

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LONG BEACH/SIGNAL HILL, CITIES OF LOCAL IMPLEMENTING AGENCY (LIA) - 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 = 14 CASES NUMBER OF ACTIVE LUST CASE ON SEPTEMBER 10, 2010 = 32 CASES

1) APPARENT STATUS OF CASES REVIEWED



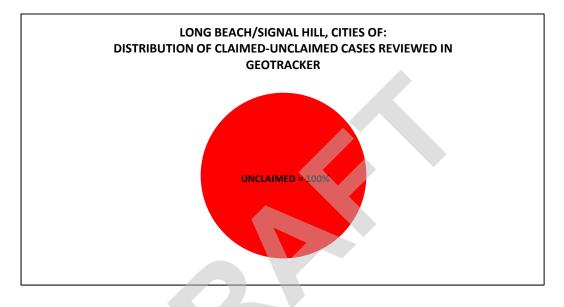
LONG BEACH/SIGNAL HILL, CITIES OF: APPARENT TYPES OF RESPONSIBLE PARTY

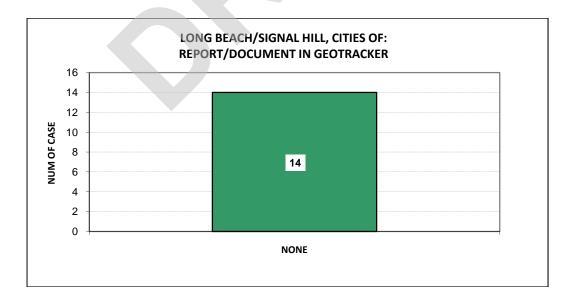
2) **RESPONSIBLE PARTY TYPES**

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

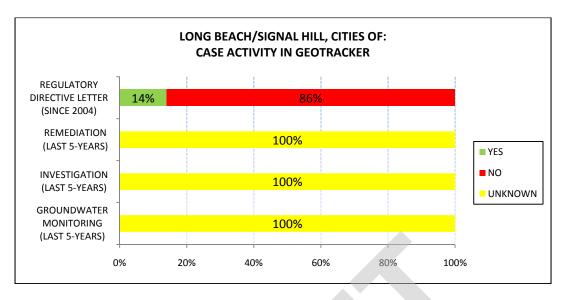
| RANK | ENVIRONMENTAL BARRIER | NUM OF CASES | % OF CASE REVIEWED | RANK | NON- ENVIRONMENTAL BARRIER | NUM OF CASES | % OF CASE REVIEWED |
|------|--------------------------|--------------------|-----------------------|------|----------------------------------|--------------------|-----------------------|
| 1 | UNKNOWN | 14 | 100% | 1 | NO DATA IN GEOTRACKER | 14 | 100% |

4) DATA IN GEOTRACKER

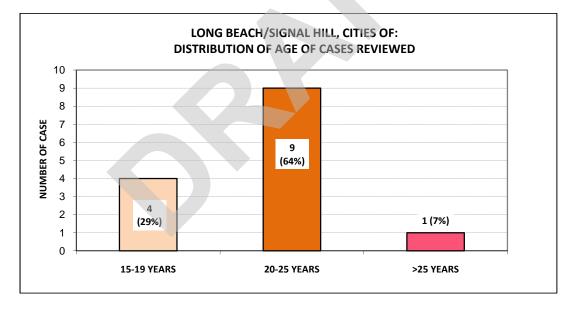




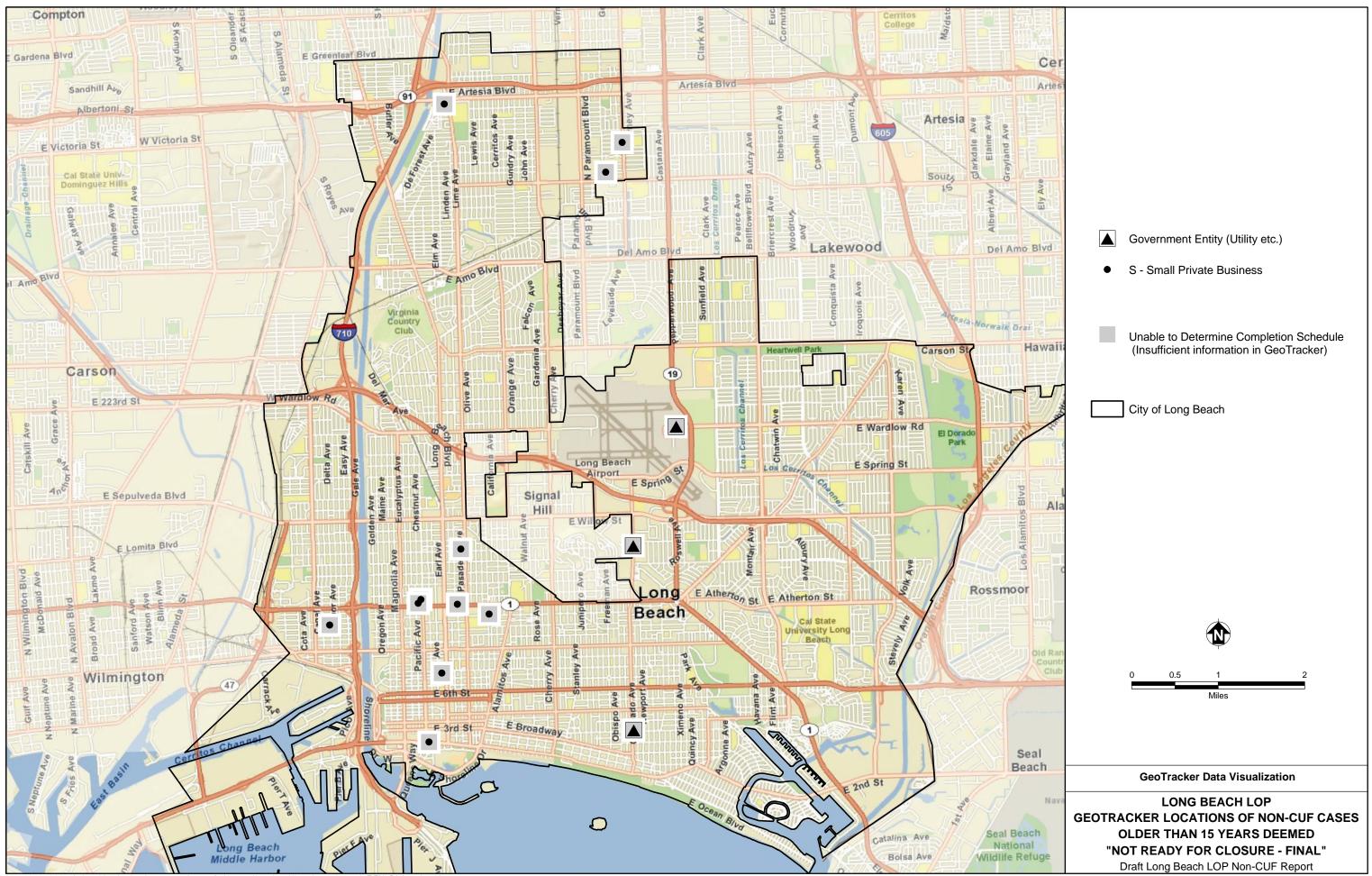
5) CASE ACTIVITIES IN GEOTRACKER (2004-2009)



6) AGE OF CASES



| ESTIMATED STATUS IN THE CLEANUP PIPELINE? | ICASE LEAD AGENCY: CITY OF LONG BEACHI | ctry | GLOBAL ID | LOCAL CASE ID (REGION 2 CASE NUL. | CASEWORKER | CURRENT CASE STATUS | APPARENT PRIMARY ENVIRONMENTA | APPARENT NON-ENVIRONMENTAL BARRIER TO CLOSURE APPARENT NON-ENVIRONMENTAL BARRIER (Mentified by Result Caral BARRIER) | PRIMARY COC (In Geore | APPARENT TYPE OF RD | DOES SITE APPEARS TO HAVE BEEN (LANN: TO HAVE BEEN | DOES SITE APPEARS TO HAVE | CLAIMED IN GEOTRACKERS | GROUNDWATER MONTORING | INVESTIGATION (LAST 5-YEARS) | REMEDIATION (LAST 5-YEARS) | LAST REGULATORY DIRECTIVE LET. ANY ISSUED | PERCEPTION OF NEED END | DATA IN GEOTRACKER IN UNCREASED ENFORCEMENT? | RELEASE DATE | AGE | μληπυοε | Lowartub _E | NEXT STEP FOR AGENCY | |
|--|--|------------|--------------------|-----------------------------------|-------------|---------------------------|-------------------------------|--|-----------------------|--|---|---------------------------|------------------------|-----------------------|---------------------------------|-------------------------------|--|------------------------|--|--------------|-----|------------|-----------------------|----------------------|--|
| Unable to determine (Insufficient information in GeoTracker) | LONG BEACH AIRPORT | LONG BEACH | <u>T0603700030</u> | RWQCB # 001032 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Other | G - Government Entity (include School, Hospital, Utility) | No | Yes | No | Unknown | Unknown | Unknown | No | Yes | None | 9/13/1984 | 26 | 33.8187875 | -118.1420724 | | |
| Unable to determine (Insufficient information in GeoTracker) | JIFFY LUBE OIL CHANGERS | LONG BEACH | <u>T0603701824</u> | RWQCB # 908060043 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Gasoline | S - Small Private Business | No | Yes | No | Unknown | Unknown | Unknown | No | Yes | None | 5/21/1985 | 25 | 33.7900274 | -118.1867927 | | |
| Unable to determine (Insufficient information in GeoTracker) | ARCO | LONG BEACH | <u>T0603734170</u> | PR0022249 | Carmen Piro | Open - Inactive | U - Unknown | ND - No Data in GeoTracker | Unknown | S - Small Private Business | Yes | No | No | Unknown | Unknown | Unknown | No | Yes | None | 9/19/1986 | 24 | 33.873646 | -118.186924 | | |
| Unable to determine (Insufficient information in GeoTracker) | GOLDEN STATE FAST FREIGHT/MODERN ASPHALT | LONG BEACH | <u>T0603780245</u> | PR0023435 | Carmen Piro | Open - Inactive | U - Unknown | ND - No Data in GeoTracker | Unknown | S - Small Private Business | No | Unknown | No | Unknown | Unknown | Unknown | No | Yes | None | 10/6/1986 | 24 | 33.861577 | -118.154869 | | |
| Unable to determine (Insufficient information in GeoTracker) | VEHICLE MAINTENANCE FACILITY | LONG BEACH | <u>T0603702001</u> | RWQCB # 908150252 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Multiple | G - Government Entity (include School, Hospital, Utility) | Unknown | Unknown | Yes | Unknown | Unknown | Unknown | No | Yes | None | 8/12/1987 | 23 | 33.7991009 | -118.1512674 | | |
| Unable to determine (Insufficient information in GeoTracker) | WARDS FURNITURE | LONG BEACH | <u>T0603726715</u> | PR0023048 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Other | S - Small Private Business | No | No | No | Unknown | Unknown | Unknown | No | Yes | None | 3/3/1988 | 23 | 33.79098 | -118.194067 | | |
| Unable to determine (Insufficient information in GeoTracker) | | LONG BEACH | <u>T0603744316</u> | PR0022938 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Unknown | S - Small Private Business | No | No | No | Unknown | Unknown | Unknown | No | Yes | None | 7/14/1989 | 21 | 33.767141 | -118.193162 | | |
| Unable to determine (Insufficient information in GeoTracker) | PRINT L.A. INC. | LONG BEACH | <u>T0603701959</u> | RWQCB # 908130489 | Carmen Piro | Open - Remediation | U - Unknown | ND - No Data in GeoTracker | Unknown | S - Small Private Business | No | No | No | Unknown | Unknown | Unknown | No | Yes | None | 6/6/1990 | 20 | 33.7870927 | -118.2124727 | | |
| Unable to determine (Insufficient information in GeoTracker) | ANDREWS AUTOMOTIVE | LONG BEACH | <u>T0603720962</u> | PR0021779 | Carmen Piro | Open - Inactive | U - Unknown | ND - No Data in GeoTracker | Multiple | S - Small Private Business | No | Unknown | No | Unknown | Unknown | Unknown | No | Yes | None | 12/10/1990 | 20 | 33.778582 | -118.19024 | | |
| Unable to determine (Insufficient information in GeoTracker) | THUNDERBOLT ENGINEERING | LONG BEACH | <u>T0603740915</u> | PR0022445 | Carmen Piro | Open | U - Unknown | ND - No Data in GeoTracker | Multiple | S - Small Private Business | Unknown | Unknown | No | Unknown | Unknown | Unknown | No | Yes | None | 8/6/1990 | 20 | 33.8664942 | -118.1514234 | | |
| Unable to determine (Insufficient information in GeoTracker) | CITY OF LONG BEACH DEPT OF PUBLIC WORKS | LONG BEACH | <u>T0603766654</u> | PR0023387 | Carmen Piro | Open - Inactive | U - Unknown | ND - No Data in GeoTracker | Multiple | G - Government Entity (include School, Hospital, Utility) | Unknown | No | No | Unknown | Unknown | Unknown | Yes | Yes | None | 11/30/1990 | 19 | 33.768301 | -118.152071 | | |
| Unable to determine (Insufficient information in GeoTracker) | KINGS HAND CAR | LONG BEACH | <u>T0603773155</u> | PR0022900 | Carmen Piro | Open - Inactive | U - Unknown | ND - No Data in GeoTracker | Multiple | S - Small Private Business | Unknown | Unknown | No | Unknown | Unknown | Unknown | Yes | Yes | None | 7/31/1991 | 19 | 33.788263 | -118.18048 | | |
| Unable to determine (Insufficient information in GeoTracker) | TRUCK AND BRAKE SPECIALITIES | LONG BEACH | <u>T0603771075</u> | PR0023111 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Gasoline | S - Small Private Business | Unknown | Unknown | No | Unknown | Unknown | Unknown | No | Yes | None | 10/5/1992 | 18 | 33.790358 | -118.194626 | | |
| Unable to determine (Insufficient information in GeoTracker) | PEABODY MANAGEMENT | LONG BEACH | <u>T0603717789</u> | PR0022729 | Carmen Piro | Open - Site Assessment | U - Unknown | ND - No Data in GeoTracker | Multiple | S - Small Private Business | Unknown | Unknown | No | Unknown | Unknown | Unknown | No | Yes | None | 11/8/1993 | 17 | 33.799229 | -118.185801 | | |



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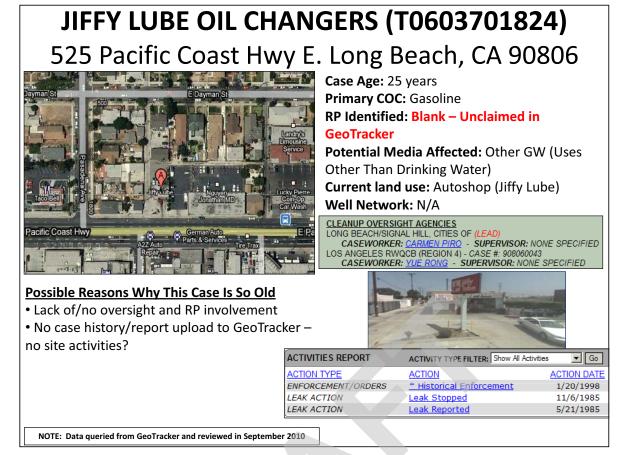
| Activities Conducted to Date Based on GeoTracker T0603700030 | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|
| Assessment last 5 years • Appears None | Remediation last 5 years • Appears None | | | | | | | | | |
| Assessment older than 5 years Appears None | Remediation older than 5 years Appears None | | | | | | | | | |

| IMPEDIMENTS TO CLOSURE T0603700030 | | | | | | | |
|--|---|--|--|--|--|--|--|
| as reported by regulatory a | agency | | | | | | |
| | | | | | | | |
| LONG BEACH AIRPORT (T0603700030) - <u>(MAP)</u> | | | | | | | |
| 4100 DONALD DOUGLAS DR E LONG BEACH, CA 90808 LOS ANGELES COUNTY LUST CLEANUP SITE | CLEANUP OVERSIGHT AGENCIES LONG BEACH/SIGNAL HILL, CITES OF (LEAD) CASEWORKER: <u>CARMEN PIRO</u> LOS ANGELES RWOOB (REGION 4) - CASE #: 001032 CASEWORKER: <u>YUE RONG</u> | | | | | | |
| Summary Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents nt | | | | | | | |
| Regulatory Profile <u>CLEANUP STATUS</u> OPEN - SITE ASSESSMENT AS OF 9/13/1984 | PRINTABLE CASE SUMMARY | | | | | | |
| POTENTIAL CONTAMINANTS OF CONCERN AVIATION BOIL FILE LOCATION | ED | | | | | | |
| Site History | A | | | | | | |
| No site history available | | | | | | | |



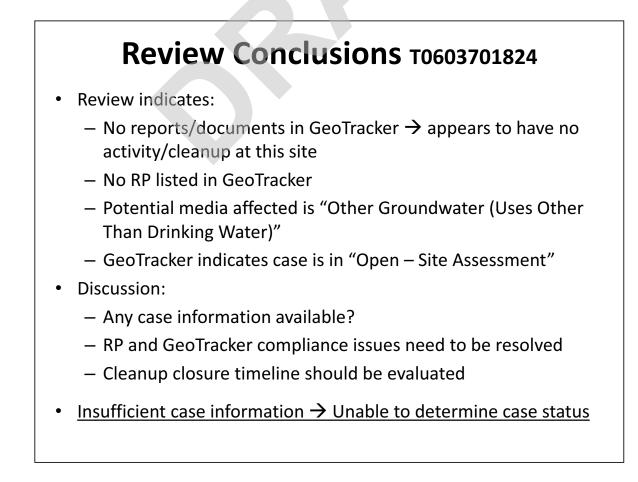
- Review indicates:
 - No reports/documents in GeoTracker → appears to have no activity/cleanup at this site
 - No RP listed in GeoTracker
 - Contamination of concern is aviation
 - Potential media affected is "Soil"
 - GeoTracker indicates case is in "Open Site Assessment"
- Discussion:
 - Any case information available?
 - RP and GeoTracker compliance issues need to be resolved
 - Consider transferring case to LA RWQCB to avoid conflict of interests?
- Insufficient case information → Unable to determine case status

DRAFT: 09-15-2010



| Activities Conducted to Date Based on GeoTracker T0603701824 | | | | | | | | | | |
|---|--------------------------------|--|--|--|--|--|--|--|--|--|
| Assessment last 5 years | Remediation last 5 years | | | | | | | | | |
| • Appears None | • Appears None | | | | | | | | | |
| Assessment older than 5 years | Remediation older than 5 years | | | | | | | | | |
| • Appears None | • Appears None | | | | | | | | | |





ARCO (T0603734170) 6583-6597 Atlantic Ave. Long Beach, CA 90805



Possible Reasons Why This Case Is So Old

- Lack of/no oversight and RP involvement
- No case history/report upload to GeoTracker
- no site activities?

NOTE: Data que

Case Age: 24 years Primary COC: NA RP Identified: Kenneth/Joel Heller (JKR Ltd Partnership/Heller KBK Heller (RPRP1IND) – Unclaimed in GeoTracker

Potential Media Affected: Under Investigation Current land use: Commercial

Well Network: N/A

CLEANUP OVERSIGHT AGENCIES

CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED LOS ANGELES RWQCB (REGION 4) CASEWORKER: VIE ROUCH, SUPERVISOR: NONE SPECIFIED

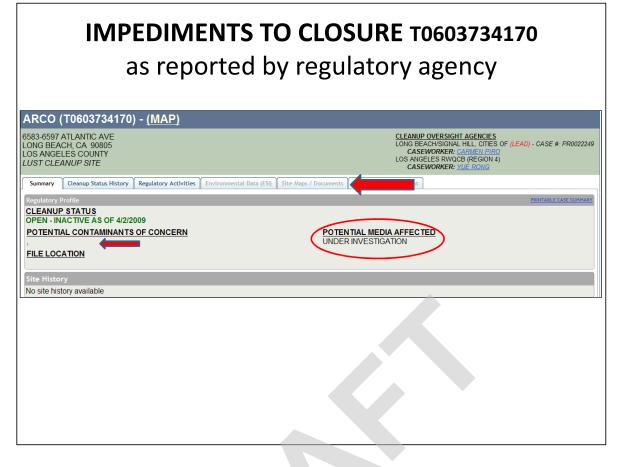
CASEWORKER: YUE RONG - SUPERVISOR: NONE SPECIFIED

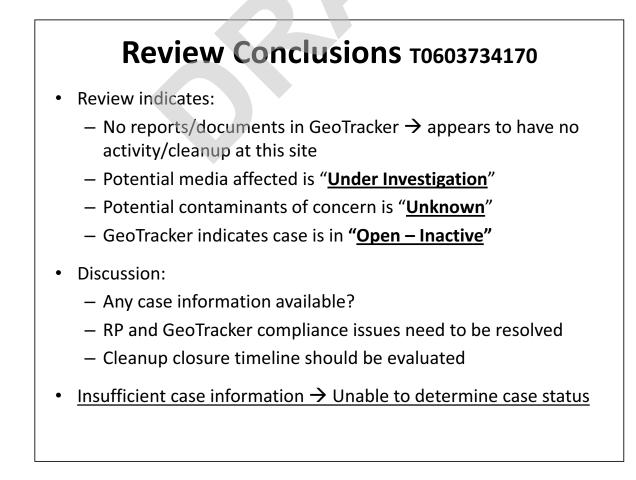


| | ACTIVITIES REPORT | ACTIVITY TYPE FILTER: | Show All Activities |
|--|-------------------|-----------------------|---------------------|
| | ACTION TYPE | ACTION | ACTION DATE |
| | LEAK ACTION | Leak Discovery | 9/19/1986 |
| | LEAK ACTION | Leak Reported | 9/19/1986 |
| eried from GeoTracker and reviewed in September 2010 | LEAK ACTION | <u>Leak Began</u> | 1/1/1965 |

Activities Conducted to Date Based on GeoTracker T0603734170

| Assessment last 5 years | Remediation last 5 years |
|--|---|
| • Appears None | • Appears None |
| Assessment older than 5 years Appears None | Remediation older than 5 years Appears None |



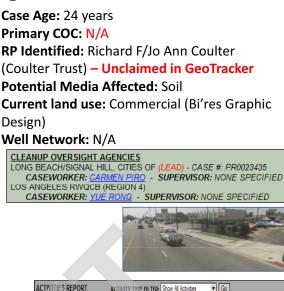


GOLDEN STATE FAST FREIGHT (T0603780245) 3133 E South St. Long Beach, CA 90712



Possible Reasons Why This Case Is So Old

- Lack of/no oversight and RP involvement
- No case history/report upload to GeoTracker no site activities?
- Notice to comply sent in 2001, no response

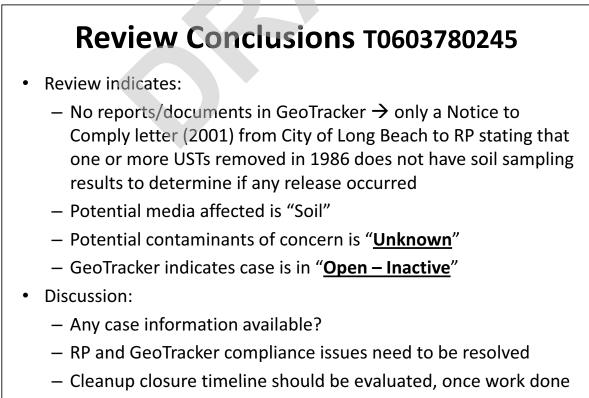


| ŀ | ACTIVITIES REPORT | ACTIVITY TYPE FILTER: Show | r All Activities 🗾 🖌 Go | |
|---|--------------------|----------------------------|-------------------------|------------------|
| l | ACTION TYPE | ACTION | ACTION DATE | RECEIVED / ISSUE |
| E | INFORCEMENT/ORDERS | Notice to Comply | 4/12/2001 | 4/12/2001 |
| L | EAK ACTION | Leak Reported | 10/6/1986 | |
| L | EAK ACTION | Leak Discovery | 9/13/1986 | |
| 1 | EAK ACTION | <u>Leak Began</u> | 1/1/1965 | |

NOTE: Data queried from GeoTracker and reviewed in September 2010

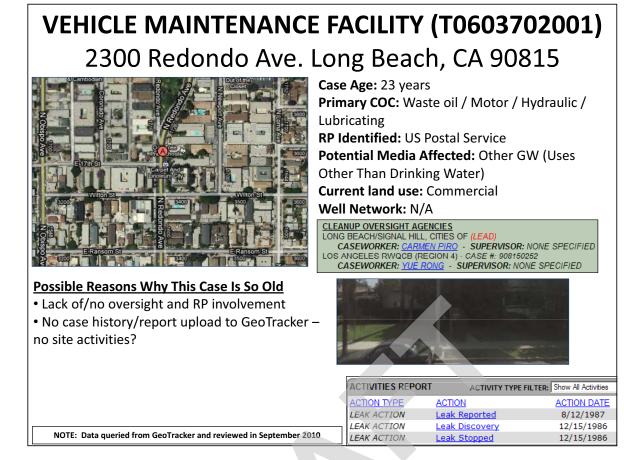
| Activities Conducted to Date Based on GeoTracker T0603780245 | |
|---|--------------------------------|
| Assessment last 5 years | Remediation last 5 years |
| Appears None | Appears None |
| Assessment older than 5 years | Remediation older than 5 years |
| Appears None | Appears None |

| IMPEDIMENTS TO CLOSURE T0603780245 |
|---|
| as reported by regulatory agency |
| GOLDEN STATE FAST FREIGHT/MODERN ASPHALT (T0603780245) - (<u>MAP)</u> |
| 3133 E SOUTH ST CLEANUP OVERSIGHT AGENCIES LONG BEACH, CA LONG BEACH/SIGNAL HILL, CITIES OF (LEAD) - CASE #: PR002343 LOS ANGELES COUNTY CASEWORKER: CARMEN PIRO LUST CLEANUP SITE LOS ANGELES RWGCB (REGION 4) CASEWORKER: YUE RONG CASEWORKER: YUE RONG |
| Summary Cleanup Status History Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement |
| Regulatory Profile PRINTABLE CASE SUMMAR CLEANUP STATUS OPEN - INACTIVE AS OF 4/3/2009 |
| POTENTIAL CONTAMINANTS OF CONCERN , FILE LOCATION Site History |
| No site history available |
| |
| 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 NOTICE TO COMPLY CARMEN L. PIRO (REGULATOR) 4/12/2001 1 |
| Monitoring Reports |
| NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY. |
| |



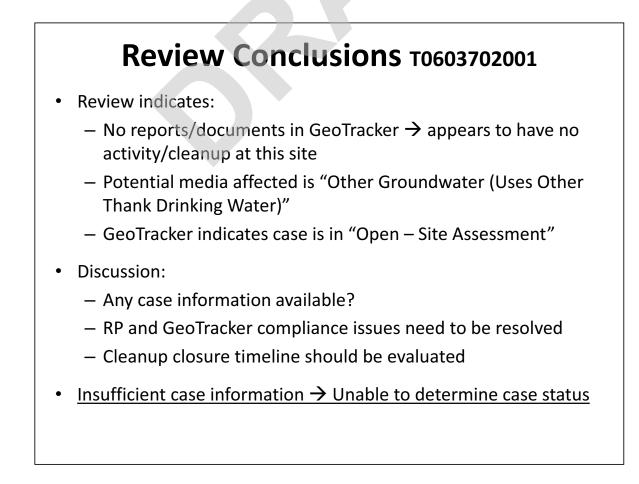
Insufficient case information \rightarrow Unable to determine case status

DRAFT: 09-15-2010



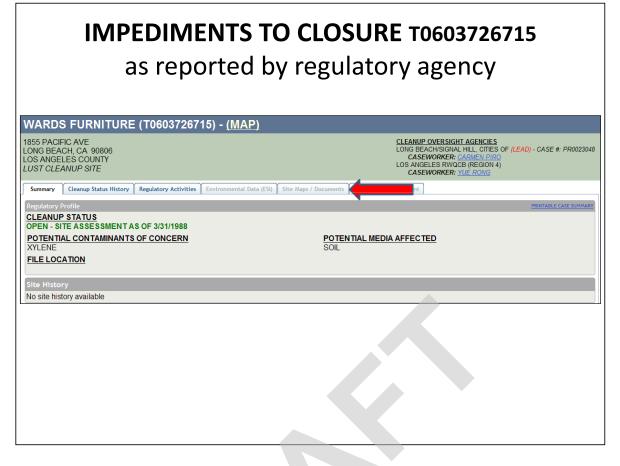
| Activities Conducted to Date Based on GeoTracker T0603702001 | |
|---|---|
| Assessment last 5 years • Appears None | Remediation last 5 years Appears None |
| Assessment older than 5 years Appears None | Remediation older than 5 years • Appears None |

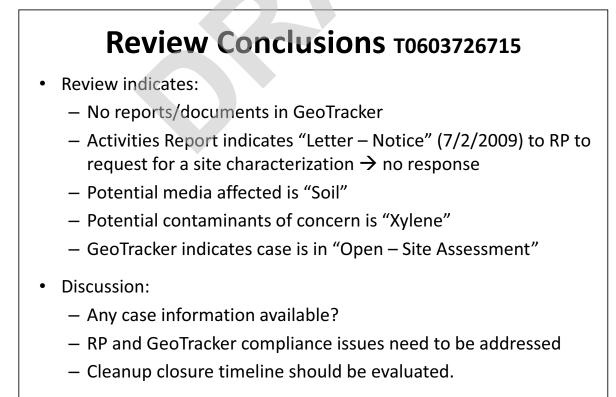






| Activities Conducted to Date Based on GeoTracker T0603726715 | |
|---|--|
| Assessment last 5 years • Appears None | Remediation last 5 years • Appears None |
| Assessment older than 5 years Appears None | Remediation older than 5 years • Appears None |





<u>Insufficient case information \rightarrow Unable to determine case status</u>

LANDMARK SQUARE (T0603744316) 125 W Ocean Blvd. Long Beach, CA 90802



Possible Reasons Why This Case Is So Old

- Lack of/no oversight and RP involvement
- No case history/report upload to GeoTracker
- no site activities?

Case Age: 21 years Primary COC: N/A RP Identified: Jerry Fortier (Trizechahn Colony Square GP LLC) – Unclaimed in GeoTracker Potential Media Affected: Under Investigation Current land use: Commercial (Various) Well Network: N/A

LONG BEACH/SIGNAL HILL, CITIES OF (LEAD) - CASE #: PR0022938 CASEWORKER: CARMEN PIRO - SUPERVISOR: NONE SPECIFIED

SUPERVISOR: NONE SPECIFIED

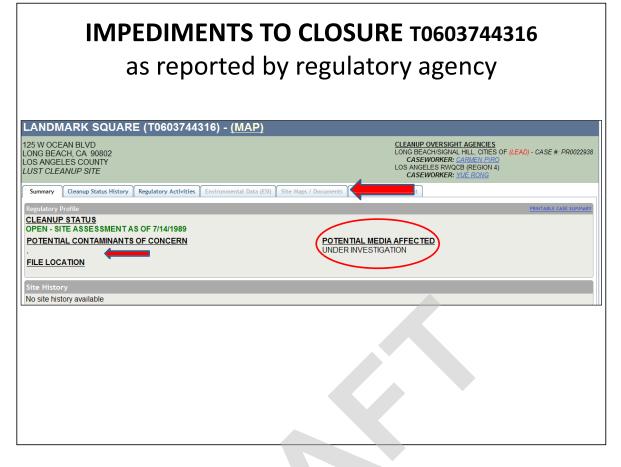
CLEANUP OVERSIGHT AGENCIES

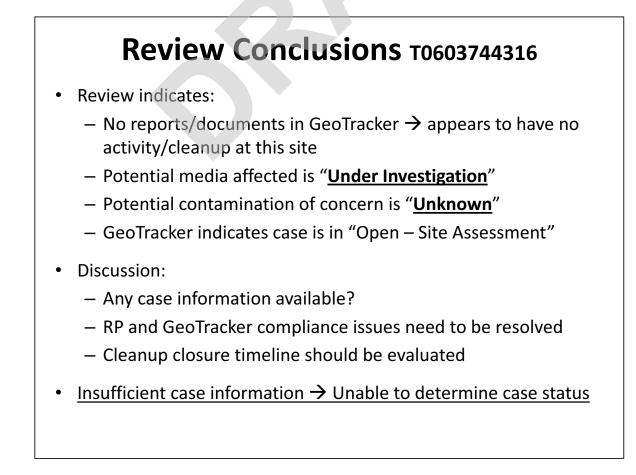
LOS ANGELES RWQCB (REGION 4) CASEWORKER: YUE RONG - S

ACTIVITIES REPORT ACTIVITY TYPE FILTER: Show All Activities ACTION TYPE ACTION ACTION DATE LEAK ACTION Leak Reported 7/14/1989 LEAK ACTION Leak Discovery 7/13/1989 LEAK ACTION Leak Began 1/1/1965

NOTE: Data queried from GeoTracker and reviewed in September 2010

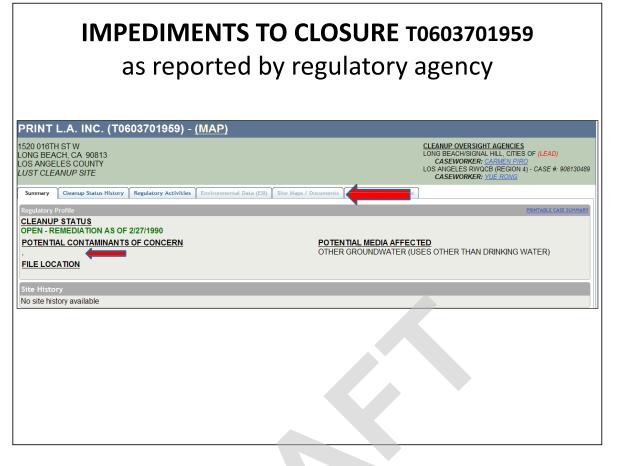
| Activities Conducted to Date Based on GeoTracker T0603744316 | |
|---|---------------------------------------|
| Assessment last 5 years | Remediation last 5 years |
| Appears None | Appears None |
| | |
| Assessment older than 5 years | Remediation older than 5 years |
| Appears None | Appears None |
| | |

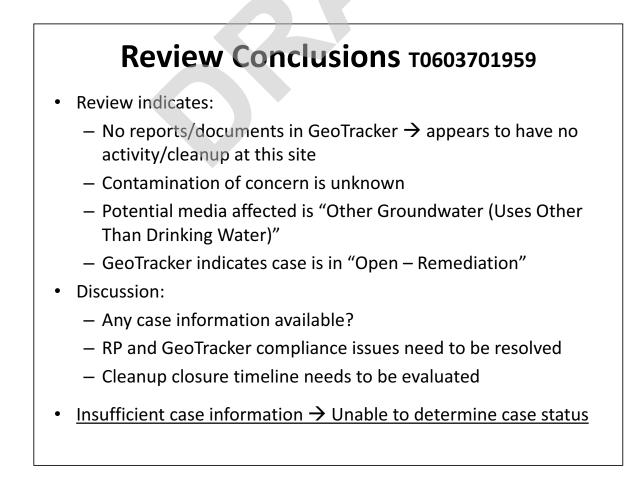






| Activities Conducted to Date Based on GeoTracker T0603701959 | |
|---|--------------------------------|
| Assessment last 5 years | Remediation last 5 years |
| Appears None | Appears None |
| Assessment older than 5 years | Remediation older than 5 years |
| Appears None | Appears None |

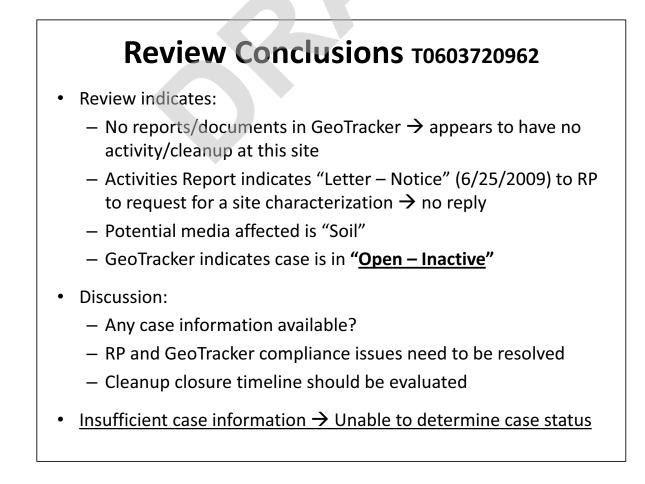




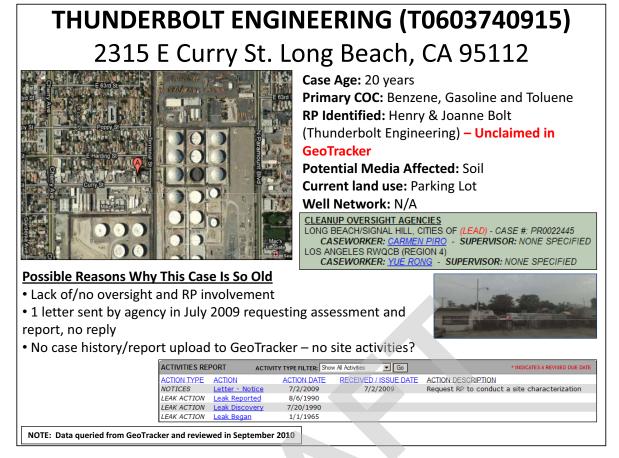


| Activities Conducted to Date Based on GeoTracker T0603720962 | |
|---|---|
| Assessment last 5 years • Appears None | Remediation last 5 years Appears None |
| Assessment older than 5 years • Appears None | <u>Remediation older than 5 years</u> Appears None |



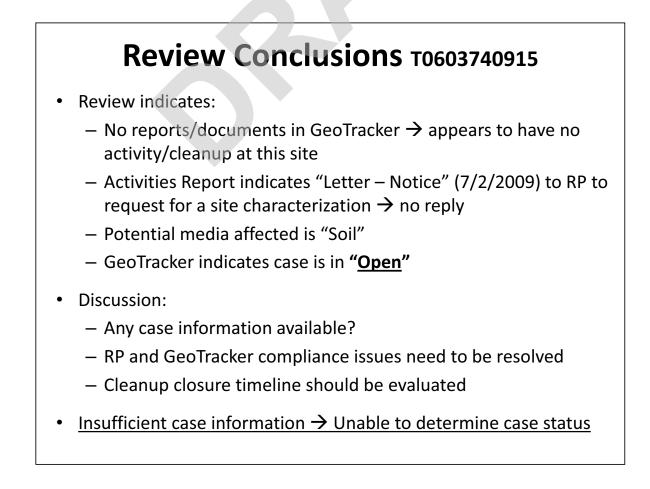


DRAFT: 09-15-2010



| Activities Conducted to Date Based on GeoTracker T0603740915 | |
|---|--------------------------------|
| Assessment last 5 years | Remediation last 5 years |
| Appears None | Appears None |
| Assessment older than 5 years | Remediation older than 5 years |
| Appears None | Appears None |



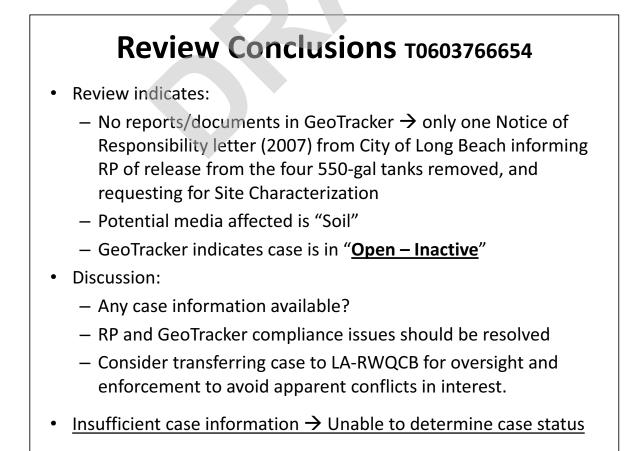




Activities Conducted to Date Based on GeoTracker T0603766654

| Assessment last 5 years | Remediation last 5 years |
|--|---|
| • Appears None | • Appears None |
| Assessment older than 5 years Appears None | Remediation older than 5 years Appears None |

| | CLOSURE T0603766654 |
|--|---|
| as reported by | regulatory agency |
| CITY OF LONG BEACH DEPT OF PUBLIC WORKS | (T0603766654) - <u>(MAP)</u> |
| 300 REDONDO AVE LONG BEACH, CA LOS ANGELES COUNTY <i>LUST CLEANUP SITE</i> | CLEANUP OVERSIGHT AGENCIES LONG BEACH/SIGNAL HILL, CITIES OF (LEAD) - CASE #: PR0023387 CASEWORKER: <u>CARMEN PIRO</u> LOS ANGELES RWOCB (REGION 4) CASEWORKER: <u>YUE RONG</u> |
| Summary Cleanup Status History Regulatory Activities Environmental Data (ESI) Site A | Maps / Documents Community Involvement |
| Regulatory Profile | PRINTABLE CASE SUMMARY |
| CLEANUP STATUS OPEN - INACTIVE AS OF 4/3/2009 | |
| POTENTIAL CONTAMINANTS OF CONCERN BENZENE, GASOLINE, TOLUENE, XYLENE | POTENTIAL MEDIA AFFECTED |
| FILE LOCATION | OOL |
| | |
| | |
| Site History | |
| | |
| Site History No site history available | nvironmental Data (ESI) Site Maps / Documents Community Involvement |
| Site History No site history available | nvironmental Data (ESI) Site Maps / Documents Community Involvement |
| Site History No site history available | |
| Site History No site history available Summary Cleanup Status History Regulatory Activities Er | |
| Site History No site history available Summary Cleanup Status History Regulatory Activities En Site Maps and Boring Logs (GEO_MAP and GEO_BOR | |
| Site History No site history available Summary Cleanup Status History Regulatory Activities Er Site Maps and Boring Logs (GEO_MAP and GEO_BOR NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY. | |
| Site History No site history available Summary Cleanup Status History Regulatory Activities Er Site Maps and Boring Logs (GEO_MAP and GEO_BOR NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY. Site Documents | (E) |
| Site History No site history available Summary Cleanup Status History Regulatory Activities Er Site Maps and Boring Logs (GEO_MAP and GEO_BOR NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY. Site Documents TITLE TYPE | (E) SUBMITTED BY |
| Site History No site history available Summary Cleanup Status History Regulatory Activities En Site Maps and Boring Logs (GEO_MAP and GEO_BOR NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY. Site Documents TITLE TYPE UNKNOWN NOTICE OF RESPONSIBILITY | (E) SUBMITTED BY |





| Activities Conducted to Date Based on GeoTracker T0603773155 | | |
|---|---|--|
| Assessment last 5 years • Appears None | Remediation last 5 years Appears None | |
| Assessment older than 5 years Appears None | <u>Remediation older than 5 years</u> Appears None | |

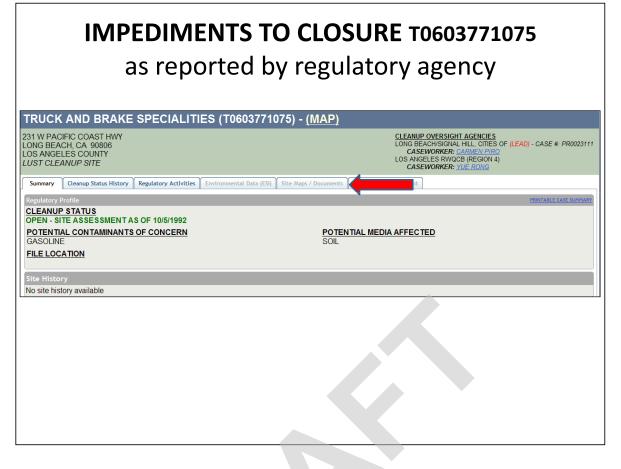
| IMPEDIMENTS TO CLOSURE T0603773155 as reported by regulatory agency | | | | | |
|---|--|--|---|--|--|
| KINGS HAND CAR WASH (T | 0603773155) - <u>(MAP)</u> | | | | |
| 1700 MARTIN LUTHER KING AVENUE LONG BEACH, CA 90813 LOS ANGELES COUNTY LUST CLEANUP SITE | | CLEANUP OVERSIGHT AGENCIE LONG BEACH/SIGNAL HILL, CITI CASE/WORKER: CARMEN & LOS ANGELES RIVACE (REGIO CASE/WORKER: YUE RONG | ES OF (LEAD) - CASE #: PR0022900 IRO N 4) | | |
| Summary Cleanup Status History Regulatory Ac | Summary Cleanup Status History Regulatory Activities Environmental Data (ES) Site Maps / Documents Community Involvement | | | | |
| Regulatory Profile | | | PRINTABLE CASE SUMMARY | | |
| CLEANUP STATUS | | | | | |
| OPEN - INACTIVE AS OF 4/3/2009 POTENTIAL CONTAMINANTS OF CONCERN POTENTIAL CONTAMINANTS OF CONCERN POTENTIAL MEDIA AFFECTED GASOLINE, LEAD, OTHER SOLVENT OR NON-PETROLEUM SOIL HYDROCARBON FILE LOCATION | | | | | |
| Site History | | | | | |
| No site history available | | | | | |
| | | | | | |
| Site Maps and Boring Logs (GEO_MAP and | GEO_BORE) | | | | |
| NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY. | | | | | |
| Site Documents | | | | | |
| TITLE | <u>TYPE</u> | SUBMITTED BY | DATE SIZE | | |
| LETTER FROM CURRENT OWNER | CORRESPONDENCE | CARMEN L. PIRO (REGULATOR) | 4/3/2009 | | |
| UNKNOWN | NOTICE TO COMPLY | CARMEN L. PIRO (REGULATOR) | 5/1/2007 | | |
| Monitoring Reports | | | | | |
| NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY. | | | | | |
| | | | | | |

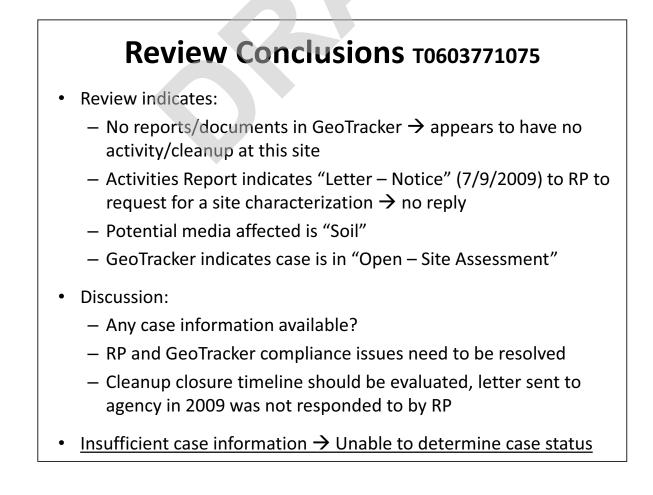
Review Conclusions T0603773155

- Review indicates:
 - No reports/documents in GeoTracker \rightarrow only 2 letters:
 - (1)Notice to Comply (2007)
 - (2)Letter from RP (2009?) RP is not the original owner of the tank and does not have the financial ability to conduct cleanup
 - Potential media affected is "Soil"
 - GeoTracker indicates case is in "<u>Open Inactive</u>"
- Discussion:
 - Any case information available?
 - RP and GeoTracker compliance issues need to be resolved.
 - Possible to identify additional RPs and force assessment and cleanup?
- Insufficient case information \rightarrow Unable to determine case status



| Activities Conducted to Date Based on GeoTracker T0603771075 | | |
|---|---|--|
| 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 | |



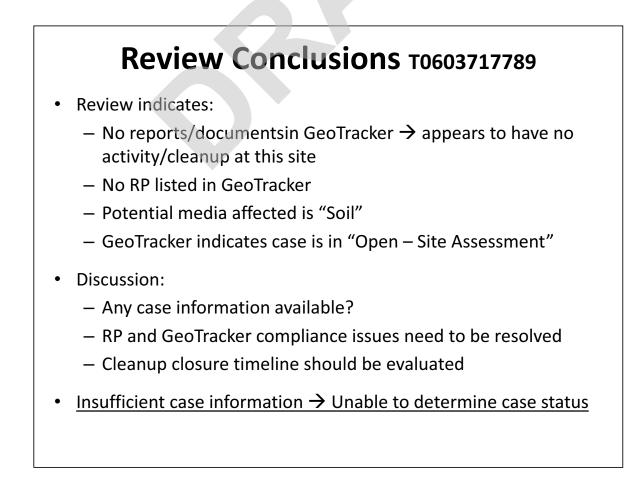


DRAFT: 09-15-2010



| Activities Conducted to Date Based on GeoTracker T0603717789 | | |
|---|--------------------------------|--|
| Assessment last 5 years | Remediation last 5 years | |
| Appears None | Appears None | |
| Assessment older than 5 years | Remediation older than 5 years | |
| Appears None | Appears None | |

| IMPEDIMENTS TO CLOSURE T0603717789 as reported by regulatory agency | | |
|--|---|--|
| PEABODY MANAGEMENT (T0603717789) - (MAP) | | |
| 2308 LINDEN AVE LONG BEACH, CA 90806 LOS ANGELES COUNTY LUST CLEANUP SITE | CLEANUP OVERSIGHT AGENCIES LONG BEACH/SIGNAL HILL, CITIES OF (LEAD) - CASE #: PR0022729 CASEWORKER: CARMEN PIRO LOS ANGELES RWOCE (REGION 4) CASEWORKER: YUE RONG | |
| Summary Cleanup Status History Regulatory Activities Environmental Data (ESI) Site / | Maps / Documents | |
| Regulatory Profile | PRINTABLE CASE SUMMARY | |
| CLEANUP STATUS OPEN - SITE ASSESSMENT AS OF 11/8/1993 | | |
| POTENTIAL CONTAMINANTS OF CONCERN BENZENE, OTHER SOLVENT OR NON-PETROLEUM HYDROCARBON | POTENTIAL MEDIA AFFECTED SOIL | |
| FILE LOCATION | | |
| Site History | | |
| No site history available | | |
| | | |



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