**I. Agency Information**

|  |  |
| --- | --- |
| **Agency Name:** Central Coast Water Board | **Address:** 895 Aerovista Place, Suite 101 |
| **City/State/Zip:** San Luis Obispo, CA 93401-7906 | **Phone:** |
| **Responsible Staff person**: | **Title:** |

**II. Case Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Site Facility Name:** | | **USTCF Claim No.** | **Water Board Case No.** | |
| **Site Facility Address:** | | **Assessor Parcel No:** | | |
| **Responsible Parties** | **Address** | | | **Phone Number** |
|  |  | | |  |
| **Property Owner** |  | | |  |
|  |  | | |  |

**III. Tank Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Tank #** | **Size in gallons** | **Contents** | **Closed in place or removed** | **Date** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |

**IV. Release and Site Characterization Information**

|  |  |  |
| --- | --- | --- |
| **Cause and type of release:** | **Was source removed to extent practical?** | |
| **Site characterization complete?** | **Local agency comments?** | |
| **Monitoring wells installed?** | **Number:** | **Proper screen interval?** |
| **Highest groundwater depth:** ft. bgs | **Lowest:** ft. bgs | **Flow direction:** |
| **Most sensitive current groundwater use:** | | |
| **Are water wells affected?** | **Hydrologic Unit:** | |
| **Is the site on municipal water?** (If Yes, Name of water system) | | |
| **Distance to nearest water well(s):** | **Well Type/Status** | |
| **Distance to nearest surface water(s):** | **Has surface water(s) been affected?** | |
| **Offsite beneficial use impacts (addresses/locations):** | | |
| **Is site an active fueling facility:** **(**If No, has vapor intrusion been evaluated?) | | |
| **Conceptual Site Model complete?** | **Date of CSM:** | |

**V. Treatment/Disposal Methods**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Material** | | **Amount (Include Units)** | | | **Action (Treatment or Disposal method)** | | | | | | **Date** | | |
| **Tanks** | |  | | |  | | | | | |  | | |
| **Piping** | |  | | |  | | | | | |  | | |
| **Free Product** | |  | | |  | | | | | |  | | |
| **Soil** | |  | | |  | | | | | |  | | |
| **Groundwater** | |  | | |  | | | | | |  | | |
| **Maximum Documented Contaminant Concentrations--Before and After Cleanup** | | | | | | | | | | | | |
| **Contaminant** | **Soil (mg/kg)** | | | **Water (µg/L)** | | | **Contaminant** | **Soil (mg/kg)** | | **Water (µg/L)** | | |
|  | **Before** | | **After** | **Before** | | **After** |  | **Before** | **After** | **Before** | | **After** |
| **TPH (Gas)** |  | |  |  | |  | **1,2-DCA** |  |  |  | |  |
| **TPH (Diesel)** |  | |  |  | |  | **Oil & Grease** |  |  |  | |  |
| **Benzene** |  | |  |  | |  | **Lead** |  |  |  | |  |
| **Toluene** |  | |  |  | |  | **MTBE** |  |  |  | |  |
| **Ethylbenzene** |  | |  |  | |  | **TBA** |  |  |  | |  |
| **Xylenes** |  | |  |  | |  | **Other** |  |  |  | |  |
| **Naphthalene** |  | |  |  | |  |  |  |  |  | |  |
| **Comments:** | | | | | | | | | | | | | |

**VI. Closure**

|  |  |  |  |
| --- | --- | --- | --- |
| **Amount of contaminant(s) mass removed:** | | | |
| **Contaminant and media type:** | | | |
| **Location/depth of residual contaminant mass left-in-place:** | | | |
| **Is the plume stable and/or shrinking?** | | **Does remaining plume extend offsite?** | |
| **Approximate length of hydrocarbon plume (ft.):** | | | |
| **Does completed corrective action protect existing and potential beneficial uses per the Basin Plan?** | | | |
| **Does corrective action protect public health for current land use?** | | | |
| **Should corrective action be reviewed if land uses change?** (if Yes – see Additional Comments section below) | | | |
| **Monitoring wells destroyed?** | **Number destroyed:** | | **Number retained:** |

**VII. Local Agency Representative**

|  |  |
| --- | --- |
| **Agency:** | **Address:** |
| **City/State/Zip** | **Phone/Email:** |
| **Responsible Staff Person:** | **Title**: |

**VIII. Additional Comments**

|  |
| --- |
| **Site Management Requirements:** Residual soil and groundwater pollution may still exist on-site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or de-watering. The Central Coast Water Board, the local health agency, and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification must include a statement that residual soil and groundwater pollution underlie the property and nearby properties. The levels of residual pollution and any associated risks are expected to reduce with time. |

**IX. Central Coast Water Board Certification**

|  |  |
| --- | --- |
| ***for* John M. Robertson, Executive Officer** | **Date:** |

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**X. Additional Information (to be attached to this report)**

**GeoTracker Global ID:** #

**See GeoTracker:** add Hyperlink

**1. Listing of Reports**

Please include a list of all investigative reports, including reports prepared for financial institutions such as Phase I Environmental Assessments, all monitoring data, corrective action alternatives analyses, and other consultant reports. If a report on the list has not been previously submitted to the Central Coast Water Board, please submit the report with this form.

On or attached to the list must be the following statement, with the dated signature of the responsible party or his agent:

“I attest, under penalty of perjury, in accordance with Water Code section 13267, the following documents constitute the complete list of documents pertaining to waste discharged, hydrogeology and other information directly relevant to the characterization and cleanup of the waste discharged at the subject site.”

The following items are optional as applicable to the review of the site for closure:

**2. List of property owners or occupants within a 200 ft. radius of the site**

**3. Extent of Soil Contamination**

a) Maps showing the extent of soil degradation by chemicals of concern in excess of guidelines, before and after remediation.

b) Geologic log of the most highly degraded soil boring or monitoring well showing sample points with a list of contaminant concentrations.

c) Summary table of all historic soil sampling results.

**4. Extent of Groundwater Contamination**

a) Maps showing the extent of groundwater degradation in excess of detection limits for chemicals of concern, before and after remediation.

b) Geologic logs, including construction, for all wells.

c) Representative geologic log identifying all aquifers.

d) Two intersecting cross-sections of the site.

e) Summary table of all historic groundwater analyses and water levels.