

MEETING MINUTES

LOP / LIA Roundtable – February 9, 2011, 9am-12pm

1. Welcome and Introductions

Roundtable introductions - George Lockwood

2. GeoTracker Developments

GeoTracker Submittals - Hamid Foolad

Auto-receipt of ESI submittals will be changed from 90 to 30 days. Historically, 70% to 80% of ESI submittals are auto-received by GeoTracker. Eric Swenson requested that current period that consultant submittals are not visible to regulators of approximately 48 hours be reduced to 1 to 2 hours.

Kevin Graves asked if there was still a need for regulators to accept consultant submittals in GeoTracker. Several LOPs reported denying a small percentage of submittals (< 5%).

Data Cleanup Tool- Hamid Foolad

Open cases with a nearest ESI Field Point greater than 1,000 feet should be reviewed for bad Geo data. There was a question regarding the default 1965 date. This default date is used in the "Leak Started", "Leak Discovered" and "Leak Reported" fields. Further discussion tabled until the next meeting.

Beta "Manage Agency Projects" & "Manage My Projects"- Hamid Foolad

These pages default to "Open Cases" and have simplified filters. Please review and provide feedback to Hamid.

3. Programmatic Issues

"Low Risk Closure Policy" Task Force Report – Barry Marcus

There are 9 members in the task force including industry representatives, Sierra Club representative, a Regional Water Board Executive Officer, a Regional Water Board Board Member, and LOP representative. Comments on the initial preliminary draft have been received and a second draft policy will be posted on Yahoo Groups, hopefully by April. The task force is initially developing criteria for closure of clear cut low-risk sites, and will also address related administrative issues such as GeoTracker compliance and monitoring well destruction. Submit comments on Yahoo Groups.

Performance Measures for FY 2011-2012

The *Business Rules for Cleanup Program Performance Measures* dated 1/26/11 has been issued to explain the performance measures to be implemented during the next contract year.

Human Health Exposure

Scott Welden for Mike.Verneti

Revised LUFT Manual - George Lockwood

Draft posted to website has received approximately 400 comments from 25 agencies. State Board is following up with those who submitted comments. The document presents the pros and cons (e.g., TPH sampling for and cleanup) rather than prescriptive requirements.

Petition Process - George Lockwood

23 CCR 2814.6 requires the Agency Director to sign-off on denial of closure, however the State Board is assuming delegation of this responsibility if the letter is issued by staff. The statutory authority for appeal must be included in the denial of a petition for closure. There are currently 57 petitions in the system.

4. UST Cleanup Fund

Priority List – David Charter

To date, lists of the highest 25% priority cases have been submitted by 18 of 22 LOP agencies. The UST Cleanup Fund will need to process budgets for 3,600 cases by June 2011. Change orders to budgets will be predicated on concurrence by LIA or LOP that cases are a priority. Site Close-Out Budgets will also be available to complete closure of cases nearing closure certification.

Five - Year Review – Bob Trommer

The Technical Review Team is continuing to issue reviews of cases with Letters of Commitment open more than 5 years. Twelve cases will be presented to the State Water Board for orders directing case closures pursuant to Health and Safety Code Section 25299.39.2. Affected LOPs will be notified upon selection of these cases. It is the business rule of the UST Cleanup Fund to approve only work that is related to case close-out after the Technical Review Team has recommended that the site be closed.

5. EPA

Study of Non-Cleanup Fund Cases – Joel Coffman

Conducting study of impediments to closure of cases meeting the following criteria:

Open over 15 years;

Not in Cleanup Fund;

Resolution No. 92-49 deemed not an issue

There are 1,010 cases that are included in this study.

6. 11-12 LOP Contract

Status of FY 2011-2012 LOP Contracts - George Lockwood

All budgets are approved (except one in progress) and contracts are expected to be sent to State Contracts Unit next week, with hopes of sending them to the LOPs by the end of February.

7. Close

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