

CASE CLOSURE SUMMARY LUFT

Date of Closure Request: _____

I. Agency Information

Agency name:	Address:
City/State/Zip:	Phone:
Responsible staff person	Title:

II. Case Information

Site Facility Name:	LUFT Case #:	
Site Facility Address:		
Responsible Parties	Addresses	Phone Number

III. Tank Information

Tank	Size in Gal.	Contents	Closed in-Place/Removed	Date
1				
2				
3				
4				
5				

IV. Release and Site Characterization Information

Cause and Type of Release:		
Site Characterization Complete?	Date approved by oversight agency:	
Vapor Extraction Wells Installed?	Number:	Proper screened interval?
Monitoring Wells Installed?	Number:	Proper screened interval?
Highest GW Depth Below Ground Surface:	Lowest:	Flow Direction:
Most Sensitive Current Use:		
Are Drinking Water Wells Affected?	Public Supply Aquifer:	
Is Surface Water Affected?	Nearest Affected SW Name:	
Off-Site Beneficial Use Impacts (addresses/locations):		

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V. Treatment/Disposal Methods (Attach any additional information)

Material	Amount (Include Units)	Action (Treatment or Disposal Method)	Date						
Tank									
Tanks									
Free Product									
Piping									
Soil/Drums									
Groundwater									
Maximum Documented Contaminant Concentrations--Before and After Cleanup									
Contaminant	Soil (mg/kg)		Water (ppb)		Contaminant	Soil (mg/kg)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)					1,2-DCA				
TPH (Diesel)					Oil/Grease				
Benzene					Lead				
Toluene					MTBE				
Ethylbenzene					Other				
Xylenes					EDB				
Comments:									

VI. Closure

Does completed corrective action protect existing beneficial uses per the RB Basin Plan?		
Does completed corrective action protect potential beneficial uses per the RB Basin Plan?		
Does corrective action protect public health for current land use?		
Site Management Requirements:		
Should corrective action be reviewed if land use changes?		
Vapor Wells Decommissioned?	Number Decommissioned:	Number Retained:
Monitoring Wells Decommissioned?	Number Decommissioned:	Number Retained:

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XI. Additional Information (to be attached to this report)

1. Listing of Reports

2. Extent of Soil Contamination

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

b) Geologic logs with degraded soils. All soil boring and monitoring wells showing sample points with a list of contaminant concentrations.

c) Summary table of all historic soil sampling results.

3. Extent of Groundwater Contamination

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

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

c) Representative geologic log identifying all water bodies (e.g. surface, perched and water table).

d) Two intersecting cross-sections of the site.

e) Summary table of all historic ground water analyses (including detection levels) and water levels.