

State Water Resources Control Board

UST CASE CLOSURE REVIEW SUMMARY REPORT

Agency Information

Agency Name: Sacramento County Environmental Management Department (County)	Address: 10590 Armstrong Ave., Suite A, Mather, CA 95655
Agency Caseworker: Jack Bellan	Case No.: B584

Case Information

USTCF Claim No.: 12814	Global ID: T0606700218
Site Name: Automatic Merchandizing	Site Address: 935 Arden Way, Sacramento, CA 95815
Responsible Party: Parina Enterprises Attn: Tom Lahey	Address: (private residence)
USTCF Expenditures to Date: \$689,098	Number of Years Case Open: 24

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700218

Summary

The Low-Threat Underground Storage Tank (UST) Case Closure Policy (Policy) contains general and media-specific criteria, and cases that meet those criteria are appropriate for closure pursuant to the Policy. This case meets all of the required criteria of the Policy. A summary evaluation of compliance with the Policy is shown in **Attachment 1: Compliance with State Water Board Policies and State Law**. The Conceptual Site Model upon which the evaluation of the case has been made is described in **Attachment 2: Summary of Basic Case Information (Conceptual Site Model)**. Highlights of the case follow:

An unauthorized release was reported in July 1988. A 2000-gallon UST was removed September 1993. An estimated 700 cubic yards of impacted soil were excavated to a depth of 20 feet. The soil was excavated, aerated, and then returned to the UST basin in October 1993. Soil vapor extraction was conducted between April 2002 and May 2006, which removed approximately 16,900 pounds of total petroleum hydrocarbons as gasoline (TPHg). A soil vapor extraction and air sparging pilot test was conducted in April 2010; the estimated extraction rate was 7.6 pounds/day. Since 1999, a total of 10 monitoring wells have been installed and groundwater monitoring has occurred regularly since well installation. Water quality objectives are met in all wells except two source area monitoring wells.

The petroleum release is limited to the soil and shallow groundwater. According to data available in GeoTracker, there are no supply wells regulated by the California Department of Public Health or surface water bodies within 250 feet of the defined plume boundary. No other water supply wells have been identified within 250 feet of the defined plume boundary in files reviewed. Water is provided to water users near the Site by the City Sacramento Water District. The affected groundwater is not currently being used as a source of drinking water, and it is highly unlikely that the affected groundwater will be used as a source of drinking water in the foreseeable future.

Other designated beneficial uses of impacted groundwater are not threatened and it is highly unlikely that they will be considering these factors in the context of the site setting. Remaining petroleum hydrocarbon constituents are limited, and stable and concentrations are decreasing. Corrective actions have been implemented and additional corrective actions are not necessary. Any remaining petroleum hydrocarbon constituents do not pose a significant risk to human health, safety or the environment.

Rationale for Closure under the Policy

- **General Criteria:** The case meets all eight Policy general criteria.
- **Groundwater Specific Criteria:** The case meets Policy Criterion 1 by Class 1. The contaminant plume that exceeds water quality objectives is less than 100 feet in length. There is no free product. The nearest water supply well or surface water body is greater than 250 feet from the defined plume boundary.
- **Vapor Intrusion to Indoor Air:** The case meets Policy Criterion 2a by Scenario 1. There are high concentrations of petroleum hydrocarbons (>1,000 µg/L benzene) dissolved in the groundwater. The minimum depth to groundwater is greater than 30 feet, overlain by soil containing less than 100 mg/kg of TPH.
- **Direct Contact and Outdoor Air Exposure:** This case meets Policy Criterion 3b. Although no document titled "Risk Assessment" was found in the files reviewed, a professional assessment of site-specific risk from potential exposure to residual soil contamination found that maximum concentrations of petroleum constituents remaining in soil will have no significant risk of adversely affecting human health. The Site is paved and accidental exposure to site soils is prevented. As an active commercial warehouse facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.

Objections to Closure and Responses

According to a email from the caseworker on May 23, 2013, the County objects to UST case closure because:

- Supply the official disposition of the nearby public supply well, a reason as to why it is not being used (PCE), and if there are any plans for destruction.
RESPONSE: The public supply is more than 550 feet from the defined plume boundary which meets the Policy Criterion 1, 250 foot buffer zone. There is an off-Site source of PCE not related to the Site.
- Increasing trend in post remedial source area wells MW-105 and MW-106.
RESPONSE: The minor fluctuations seen in wells MW-105 and MW-106 are common due to groundwater fluctuations in the a area. Overall the plume is defined, stable and concentrations are decreasing.
- Vertical definition needed downgradient of MW-105.
RESPONSE: Since the public supply well is inactive due to PCE, the mechanism for pulling lighter than water compounds, such as petroleum hydrocarbons, into deeper saturated zones is no longer present. Therefore, further investigation is not necessary.
- Naphthalene results were not reported in any of the analyticals. Please analyze for naphthalene.

ATTACHMENT 1: COMPLIANCE WITH STATE WATER BOARD POLICIES AND STATE LAW

The case complies with the State Water Resources Control Board policies and state law. Section 25296.10 of the Health and Safety Code requires that sites be cleaned up to protect human health, safety, and the environment. Based on available information, any residual petroleum constituents at the site do not pose significant risk to human health, safety, or the environment.

The case complies with the requirements of the Low-Threat Underground Storage Tank (UST) Case Closure Policy as described below.¹

<p>Is corrective action consistent with Chapter 6.7 of the Health and Safety Code and implementing regulations? The corrective action provisions contained in Chapter 6.7 of the Health and Safety Code and the implementing regulations govern the entire corrective action process at leaking UST sites. If it is determined, at any stage in the corrective action process, that UST site closure is appropriate, further compliance with corrective action requirements is not necessary. Corrective action at this site has been consistent with Chapter 6.7 of the Health and Safety Code and implementing regulations and, since this case meets applicable case-closure requirements, further corrective action is not necessary, unless the activity is necessary for case closure.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Have waste discharge requirements or any other orders issued pursuant to Division 7 of the Water Code been issued at this case?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>If so, was the corrective action performed consistent with any order?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p>
<p><u>General Criteria</u> General criteria that must be satisfied by all candidate sites:</p> <p>Is the unauthorized release located within the service area of a public water system?</p> <p>Does the unauthorized release consist only of petroleum?</p> <p>Has the unauthorized (“primary”) release from the UST system been stopped?</p> <p>Has free product been removed to the maximum extent practicable?</p> <p>Has a conceptual site model that assesses the nature, extent, and mobility of the release been developed?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

¹ Refer to the Low-Threat Underground Storage Tank Case Closure Policy for closure criteria for low-threat petroleum UST sites. http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0016atta.pdf

RESPONSE: Though there are no soil sample results in the case record for naphthalene, the relative concentration of naphthalene in soil can be conservatively estimated using the published relative concentrations of naphthalene and benzene in gasoline. Taken from Potter and Simmons (1998), gasoline mixtures contain approximately 2 percent benzene and 0.25 percent naphthalene. Therefore, benzene can be directly substituted for naphthalene concentrations with a safety factor of eight. Benzene concentrations from the Site are below the naphthalene thresholds in Policy Table 1. Therefore, the estimated naphthalene concentrations meet the thresholds in Table 1 and the Policy criteria for direct contact by a factor of eight. It is highly unlikely that naphthalene concentrations in the soil, if any, exceed the threshold.

- When evaluated according to the LTCP, no scenarios were met for vapor intrusion and direct contact needs to be evaluated. A HHRA will need to be conducted. Installation of soil vapor probes with shallow soil samples collected around the building is needed.

RESPONSE: We disagree, the case meets Criterion 2a by Scenario 1 (See above) An HHRA, shallow soil samples and soil vapor probes are not necessary.

- Complete a mass balance calculation.

RESPONSE: The Policy does not require mass balance calculations be completed.

- Explain what was excavated to the west of the main tank excavation. Please supply any analytical results from samples collected from this excavation.

RESPONSE:

A total of 700 cubic yards of affected soil was excavated, aerated and returned to the excavation under the direction of the County in 1993 which satisfies the Policy requirement of secondary source area removal.

Determination

Based on the review performed in accordance with Health & Safety Code Section 25299.39.2 subdivision (a), the Fund Manager has determined that closure of the case is appropriate.

Recommendation for Closure

Based on available information, residual petroleum hydrocarbons at the Site do not pose a significant risk to human health, safety, or the environment, and the case meets the requirements of the Policy. Accordingly, the Fund Manager recommends that the case be closed. The State Water Board is conducting public notification as required by the Policy. Sacramento County has the regulatory responsibility to supervise the abandonment of monitoring wells.

Lisa Babcock
Lisa Babcock, P.G. 3939, C.E.G. 1235

7/3/13
Date

Prepared By: Kirk Larson, P.G. 6535

<p>Has secondary source been removed to the extent practicable?</p> <p>Has soil or groundwater been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15?</p> <p>Nuisance as defined by Water Code section 13050 does not exist at the site?</p> <p>Are there unique site attributes or site-specific conditions that demonstrably increase the risk associated with residual petroleum constituents?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p><u>Media-Specific Criteria</u> Candidate sites must satisfy all three of these media-specific criteria:</p> <p>1. Groundwater: To satisfy the media-specific criteria for groundwater, the contaminant plume that exceeds water quality objectives must be stable or decreasing in areal extent, and meet all of the additional characteristics of one of the five classes of sites:</p> <p>Is the contaminant plume that exceeds water quality objectives stable or decreasing in areal extent?</p> <p>Does the contaminant plume that exceeds water quality objectives meet all of the additional characteristics of one of the five classes of sites?</p> <p>If YES, check applicable class: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5</p> <p>For sites with releases that have not affected groundwater, do mobile constituents (leachate, vapors, or light non-aqueous phase liquids) contain sufficient mobile constituents to cause groundwater to exceed the groundwater criteria?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p>
<p>2. Petroleum Vapor Intrusion to Indoor Air: The site is considered low-threat for vapor intrusion to indoor air if site-specific conditions satisfy all of the characteristics of one of the three classes of sites (a through c) or if the exception for active commercial fueling facilities applies.</p> <p>Is the site an active commercial petroleum fueling facility? Exception: Satisfaction of the media-specific criteria for petroleum vapor intrusion to indoor air is not required at active commercial petroleum fueling facilities, except in cases where release characteristics can be reasonably believed to pose an unacceptable health risk.</p> <p>a. Do site-specific conditions at the release site satisfy all of the applicable characteristics and criteria of scenarios 1 through 3 or all of the applicable characteristics and criteria of scenario 4? If YES, check applicable scenarios: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p>

<p>b. Has a site-specific risk assessment for the vapor intrusion pathway been conducted and demonstrates that human health is protected to the satisfaction of the regulatory agency?</p> <p>c. As a result of controlling exposure through the use of mitigation measures or through the use of institutional or engineering controls, has the regulatory agency determined that petroleum vapors migrating from soil or groundwater will have no significant risk of adversely affecting human health?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p>
<p>3. Direct Contact and Outdoor Air Exposure: The site is considered low-threat for direct contact and outdoor air exposure if site-specific conditions satisfy one of the three classes of sites (a through c).</p> <p>a. Are maximum concentrations of petroleum constituents in soil less than or equal to those listed in Table 1 for the specified depth below ground surface (bgs)?</p> <p>b. Are maximum concentrations of petroleum constituents in soil less than levels that a site specific risk assessment demonstrates will have no significant risk of adversely affecting human health?</p> <p>c. As a result of controlling exposure through the use of mitigation measures or through the use of institutional or engineering controls, has the regulatory agency determined that the concentrations of petroleum constituents in soil will have no significant risk of adversely affecting human health?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p>

ATTACHMENT 1: SUMMARY OF BASIC SITE INFORMATION (Conceptual Site Model)

Site Location/ History

- The Site is located at 935 Arden Way in Sacramento and is occupied by a commercial building.
- The Site is bounded by businesses to the north and west, businesses across Erickson Street to the east, and businesses across Arden Way to the south. The surrounding land use is mixed residential and commercial.
- Ten monitoring wells have been installed and monitored regularly since 1999.
- A Site map showing the location of the monitoring wells and groundwater level contours is provided at the end of this closure summary (Closure Solutions, 2012).
- Nature of Contaminants of Concern: Petroleum hydrocarbons only.
- Source: UST System.
- Date Reported: July 1988.
- Status of Release: UST Removed.
- Free Phase Hydrocarbons: None noted since 2003.

Tank Information

Tank No.	Size in Gallons	Contents	Closed in Place/ Removed/Active	Date
1	2,000	Gasoline	Removed	September 1992

Receptors

- GW Basin: Sacramento Valley – North American.
- Beneficial Uses: The California Regional Water Quality Control Board, Central Valley Region (Regional Water Board) Basin Plan List: Municipal and Domestic Water Supply.
- Land Use Designation: Aerial photo from GeoTracker shows site land use is commercial surrounded by mixed commercial and residential.
- Public Water System: City of Sacramento Department of Utilities.
- Distance to Nearest Supply Well: According to data available in GeoTracker, there are no public supply wells regulated by California Department of Public Health within 250 feet of the defined plume. No other water supply wells were identified within 250 feet of the defined plume in the files reviewed.
- Distance to Nearest Surface Water: There is no identified surface water within 250 feet of the defined plume.

Geology/ Hydrogeology

- Stratigraphy: The Site is underlain by interbedded and intermixed sand, silt and clay.
- Maximum Sample Depth: 70 feet below ground surface (bgs).
- Minimum Groundwater Depth: 43.95 feet bgs at monitoring well MW-111.
- Maximum Groundwater Depth: 64.28 feet bgs at monitoring well MW-106.
- Current Average Depth to Groundwater: Approximately 51 feet bgs.
- Saturated Zones(s) Studied: Approximately 44 to 70 feet bgs.
- Groundwater Flow Direction: Northeast at approximately 0.005 feet per foot (Closure Solutions, 2012).

Monitoring Well Information

Well Designation	Date Installed	Screen Interval (feet bgs)	Depth to Water (feet bgs) (11/05/12)
MW-105	June 1999	55-70	51.94
MW-106	June 1999	42-67	50.72
MW-107	June 1999	43-68	50.58
MW-108	June 1999	43-68	50.25
MW-109	June 1999/January 2008 ^a	50-70	53.61
MW-110	September 2002	50-70	53.80
MW-111	September 2002	50-70	50.89
MW-112	September 2002	50-70	50.49
MW-113	October 2008	50-70	55.88
MW-114	October 2008	50-70	53.19

^a: Well MW-109 was replaced due to an obstruction and is in close proximity to the original location.

Remediation Summary

- Free Product: Free product noted in MW-106 and MW-108 prior to 2003. Approximately 50 gallons of free product were removed in November 2000. None has been reported since 2003.
- Soil Excavation: An estimated 700 cubic yards of impacted soil were excavated, aerated and then returned to the excavation in October 1993. The total depth of the excavation was 20 feet.
- In-Situ Soil/Groundwater Remediation: Soil vapor extraction was conducted between April 2002 and May 2006, which removed approximately 16,900 pounds of TPHg. Soil vapor extraction and air sparging pilot test conducted in April 2010 estimated extraction rate at or greater than 7.6 pounds/day.

Most Recent Concentrations of Petroleum Constituents in Soil

Constituent	Maximum 0-5 feet bgs* (mg/kg [Date])	Maximum 5-10 feet bgs (mg/kg [Date])
Benzene	NA	<0.005 [10/99]
Ethylbenzene	NA	<0.005 [10/99]
Naphthalene	NA	NA
PAHs	NA	NA

NA: Not Analyzed, Not Applicable or Data Not Available

mg/kg: milligrams per kilogram, parts per million

<: Not detected at or above stated reporting limit

PAHs: Polycyclic aromatic hydrocarbons

*removed by excavation

Most Recent Concentrations of Petroleum Constituents in Groundwater

Sample	Sample Date	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl-Benzene (µg/L)	Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)
MW-105	11/06/12	4,400	1,200	620	500	3,070	<1	<10
MW-106	11/06/12	2,700	74	19	80	1,380	<1	<10
MW-107	11/05/12	<50	<0.5	<0.5	<0.5	3.49	<1	<10
MW-108	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
MW-109	11/06/12	<50	<0.5	<0.5	0.57	4.6	<1	<10
MW-110	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
MW-111	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
MW-112	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
MW-113	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
MW-114	11/05/12	<50	<0.5	<0.5	<0.5	<1	<1	<10
WQOs	-	5	0.15	42	29	17	5	1,200^a

NA: Not Analyzed, Not Applicable or Data Not Available

µg/L: micrograms per liter, parts per billion

<: Not detected at or above stated reporting limit

TPHg: Total petroleum hydrocarbons as gasoline

MTBE: Methyl tert-butyl ether

TBA: Tert-butyl alcohol

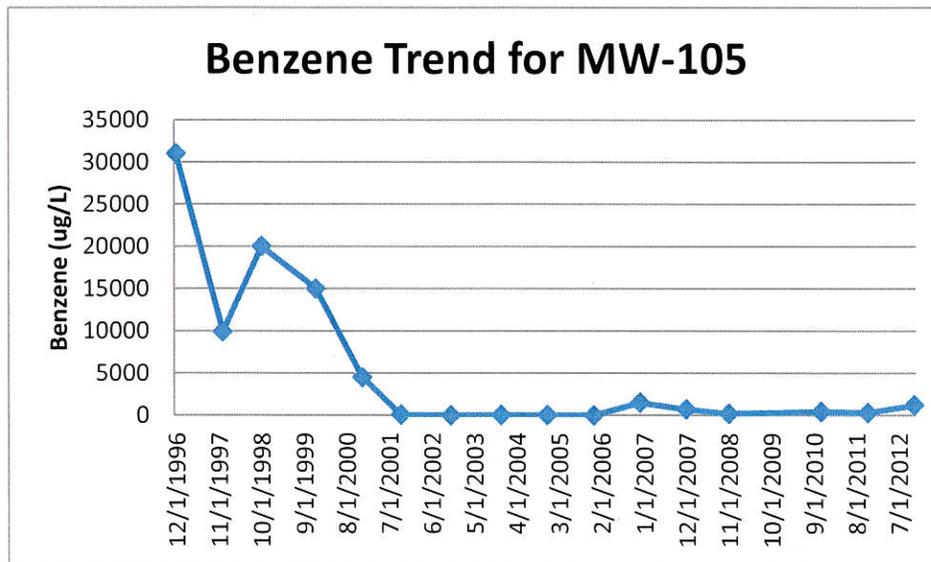
WQOs: Water Quality Objectives, Regional Water Board Basin Plan

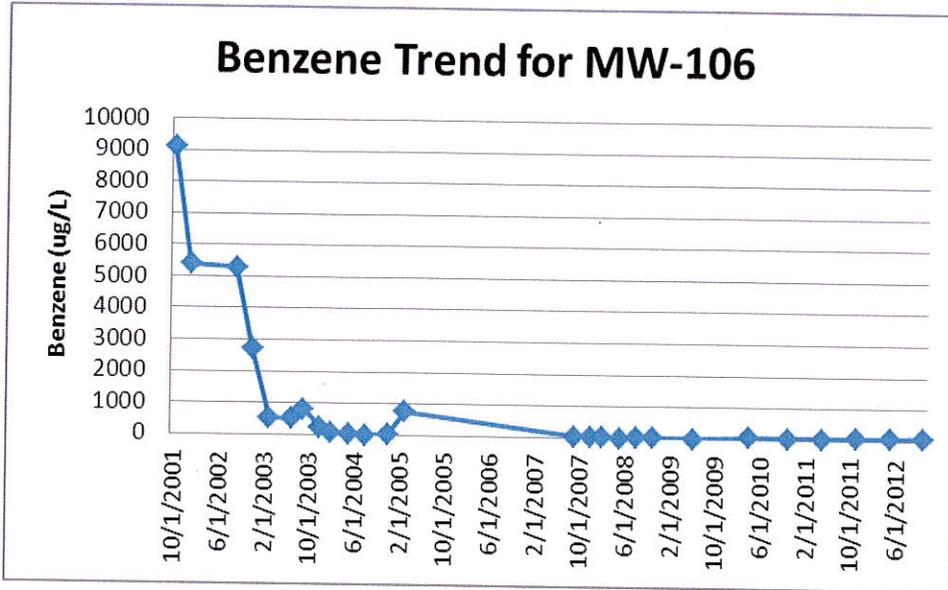
^a: California Department of Public Health, Response Level

Groundwater Trends:

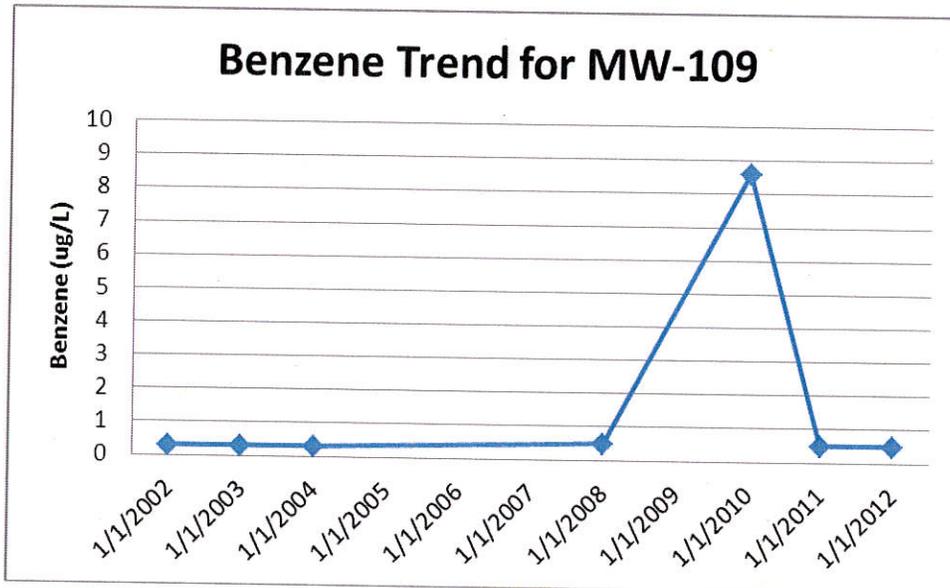
- This Site has been monitored regularly since 1999. Benzene trends are shown below: Source area (MW-105) and Downgradient (MW-109 and MW-113).

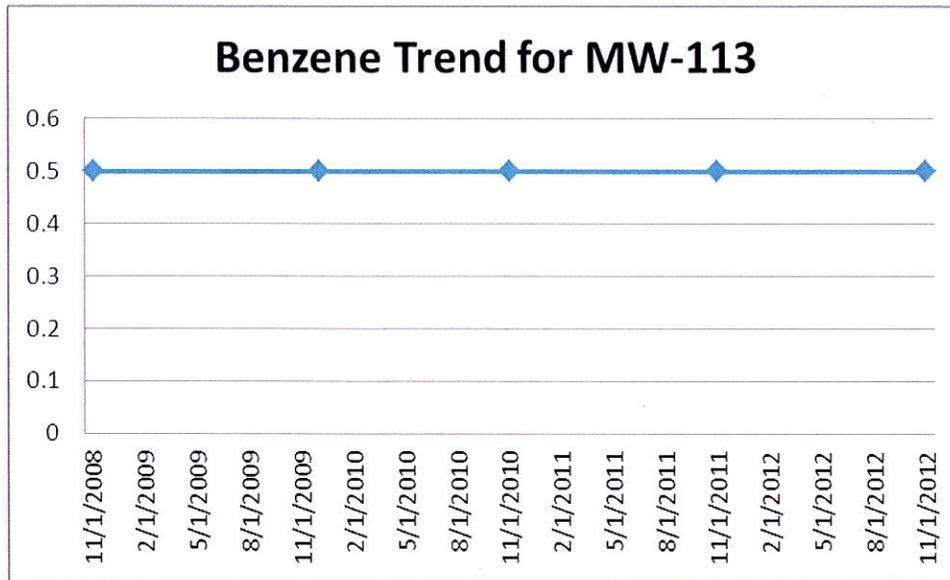
Source Area Wells





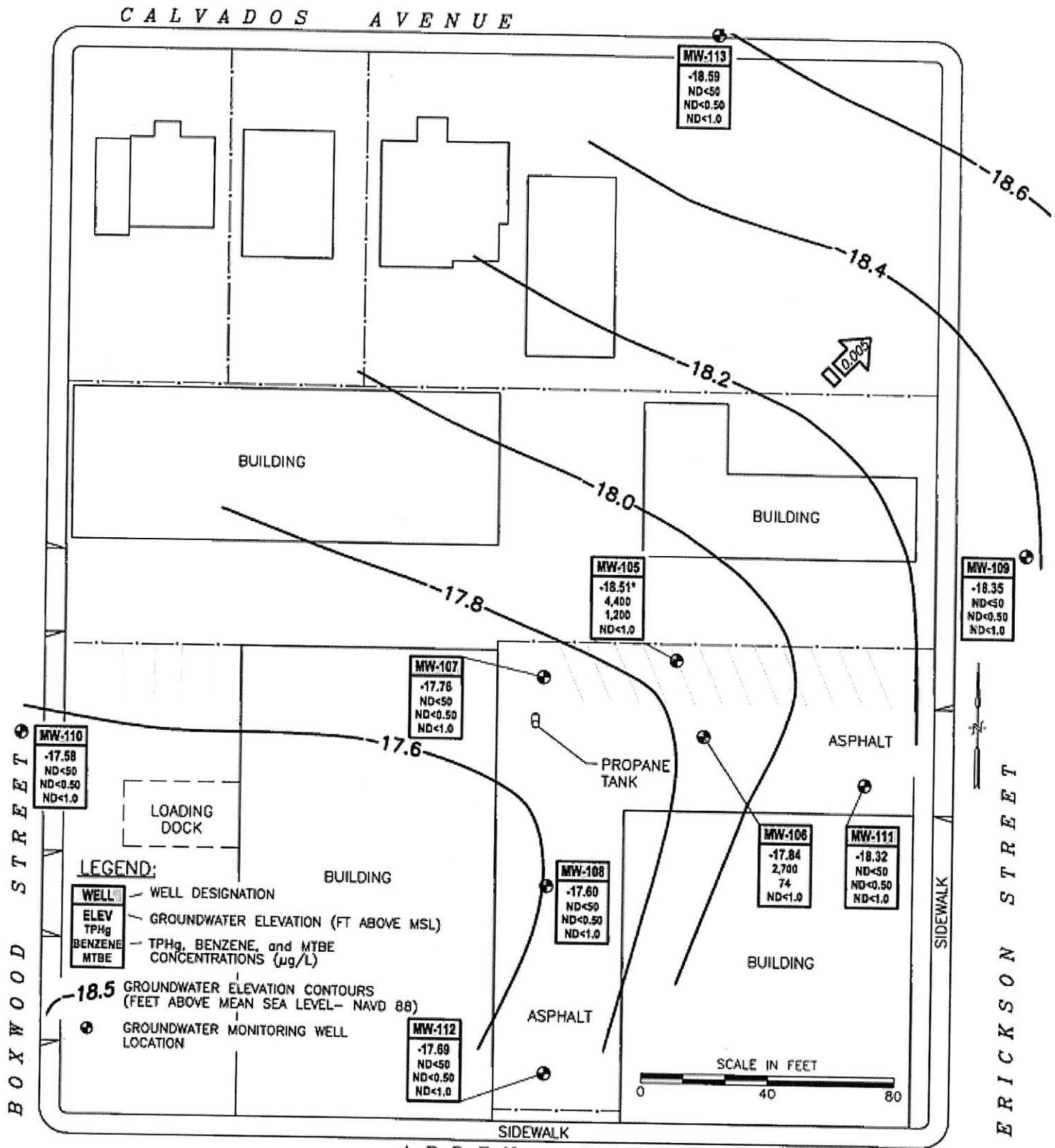
Downgradient Wells





Evaluation of Current Risks

- Estimate of Hydrocarbon Mass in Soil: None reported.
- Soil/Groundwater tested for methyl tert-butyl ether (MTBE): Yes, see table above.
- Oxygen Concentrations in Soil Vapor: None reported.
- Plume Length: <100 feet long.
- Plume Stable or Decreasing: Yes.
- Contaminated Zone(s) Used for Drinking Water: No.
- Groundwater Risk from Residual Petroleum Hydrocarbons: The case meets Policy Criterion 1 by Class 1. The plume that exceeds water quality objectives is less than 100 feet in length. There is no free product. The nearest water supply well or surface water body is greater than 250 feet from the defined plume boundary.
- Indoor Vapor Risk from Residual Petroleum Hydrocarbons: The case meets Policy Criterion 2a by Scenario 1. There are high concentrations of petroleum hydrocarbons (>1,000 µg/L benzene) dissolved in the groundwater. The minimum depth to groundwater is greater than 30 feet, overlain by soil containing less than 100 mg/kg of TPH.
- Direct Contact Risk from Residual Petroleum Hydrocarbons: This case meets Policy Criterion 3b. Although no document titled "Risk Assessment" was found in the files reviewed, a professional assessment of site-specific risk from potential exposure to residual soil contamination found that maximum concentrations of petroleum constituents remaining in soil will have no significant risk of adversely affecting human health. The Site is paved and accidental exposure to site soils is prevented. As an active commercial warehouse facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.



FOURTH QUARTER 2012
 GROUNDWATER MONITORING
 & SAMPLING RESULTS

NOVEMBER 5 AND 6, 2012
 AUTOMATIC MERCHANDISING
 935 ARDEN WAY
 SACRAMENTO, CALIFORNIA