

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

ORDER WQ 2014-0166 – UST

In the Matter of Underground Storage Tank Case Closure

**Pursuant to Health and Safety Code Section 25299.39.2 and the Low Threat
Underground Storage Tank Case Closure Policy**

BY THE EXECUTIVE DIRECTOR¹:

Pursuant to Health and Safety Code section 25299.39.2, the Manager of the Underground Storage Tank Cleanup Fund (Fund) recommends closure of the underground storage tank (UST) case at the site listed below.² The name of the Fund claimant, the Fund claim number, the site name and the applicable site address are as follows:

**Shell Oil Products US and Morgan Hill Gas & Food Mart
Claim No. 5128
Shell – 17905 Monterey
17905 Monterey Road, Morgan Hill**

Santa Clara County Department of Environmental Health

I. STATUTORY AND PROCEDURAL BACKGROUND

Section 25299.39.2 directs the Fund manager to review the case history of claims that have been active for five years or more (five-year review), unless there is an objection from the UST owner or operator. This section further authorizes the Fund Manager to make recommendations to the State Water Resources Control Board (State Water Board) for closure of a five-year-review case if the UST owner or operator approves. In response to a recommendation by the Fund Manager, the State Water Board, or in certain cases the State Water Board Executive Director, may close a case or require the closure of a UST case. Closure of a UST case is appropriate where the corrective action ensures the protection of human health, safety, and the environment and where the corrective action is consistent with:

¹ State Water Board Resolution No. 2012-0061 delegates to the Executive Director the authority to close or require the closure of any UST case if the case meets the criteria found in the State Water Board's Low Threat Underground Storage Tank Case Closure Policy adopted by State Water Board Resolution No. 2012-0016.

² Unless otherwise noted, all references are to the Health and Safety Code.

- 1) Chapter 6.7 of Division 20 of the Health and Safety Code and implementing regulations;
- 2) Any applicable waste discharge requirements or other orders issued pursuant to Division 7 of the Water Code;
- 3) All applicable state policies for water quality control; and
- 4) All applicable water quality control plans.

The Fund Manager has completed a five-year review of the UST case identified above, and recommends that this case be closed. The recommendation is based upon the facts and circumstances of this particular UST case. A UST Case Closure Review Summary Report has been prepared for the case identified above and the bases for determining compliance with the Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closures (Low-Threat Closure Policy or Policy) are explained in the Case Closure Review Summary Report.

A. Low-Threat Closure Policy

In State Water Board Resolution No. 2012-0016, the State Water Board adopted the Low Threat Closure Policy. The Policy became effective on August 17, 2012. The Policy establishes consistent statewide case closure criteria for certain low-threat petroleum UST sites. In the absence of unique attributes or site-specific conditions that demonstrably increase the risk associated with residual petroleum constituents, cases that meet the general and media-specific criteria in the Low-Threat Closure Policy pose a low threat to human health, safety and the environment and are appropriate for closure under Health and Safety Code section 25296.10. The Policy provides that if a regulatory agency determines that a case meets the general and media-specific criteria of the Policy, then the regulatory agency shall notify responsible parties and other specified interested persons that the case is eligible for case closure. Unless the regulatory agency revises its determination based on comments received on the proposed case closure, the Policy provides that the agency shall issue a closure letter as specified in Health and Safety Code section 25296.10. The closure letter may only be issued after the expiration of the 60-day comment period, proper destruction or maintenance of monitoring wells or borings, and removal of waste associated with investigation and remediation of the site.

Health and Safety Code section 25299.57, subdivision (I)(1) provides that claims for reimbursement of corrective action costs that are received by the Fund more than 365 days after the date of a closure letter or a Letter of Commitment, whichever occurs later, shall not be reimbursed unless specified conditions are satisfied. A Letter of Commitment has already been issued on the claim subject to this order and the respective Fund claimant, so the 365-day timeframe for the submittal of claims for corrective action costs will start upon the issuance of the closure letter.

II. FINDINGS

Based upon the UST Case Closure Review Summary Report prepared for the case attached hereto, the State Water Board finds that corrective action taken to address the unauthorized release of petroleum at the UST release site identified as:

Claim No. 5128
Shell – 17905 Monterey

ensures protection of human health, safety and the environment and is consistent with Chapter 6.7 of Division 20 of the Health and Safety Code and implementing regulations, the Low-Threat Closure Policy and other water quality control policies and applicable water quality control plans.

The unauthorized release from the UST consisted only of petroleum. This order directs closure for the petroleum UST case at the site.³

Pursuant to the Low-Threat Closure Policy, notification has been provided to all entities that are required to receive notice of the proposed case closure, a 60-day comment period has been provided to notified parties, and any comments received have been considered by the Board in determining that the case should be closed.

Pursuant to section 21080.5 of the Public Resources Code, environmental impacts associated with the adoption of this Order were analyzed in the substitute environmental document (SED) the State Water Board approved on May 1, 2012. The SED concludes that all environmental effects of adopting and implementing the Low threat Closure Policy are less than significant, and environmental impacts as a result of complying with the Policy are no different from the impacts that are reasonably foreseen as a result of the Policy itself. A Notice of Decision was filed August 17, 2012. No new environmental impacts or any additional reasonably foreseeable impacts beyond those that were not addressed in the SED will result from adopting this Order.

The UST case identified above may be the subject of orders issued by the Regional Water Quality Control Board (Regional Water Board) pursuant to Division 7 of the Water Code. Any orders that have been issued by the Regional Water Board pursuant to Division 7 of the Water Code, or directives issued by a Local Oversight Program agency for this case should be rescinded to the extent they are inconsistent with this Order.

³This order addresses only the petroleum UST case for the site. This order does not affect any order or directive requiring corrective action for non-petroleum contamination, if non-petroleum contamination is present.

III. ORDER

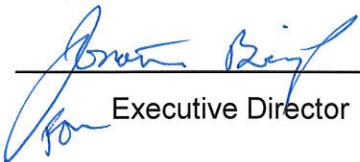
IT IS THEREFORE ORDERED that:

- A. The UST case identified in Section II of this Order, meeting the general and media-specific criteria established in the Low-Threat Closure Policy, be closed in accordance with the following conditions and after the following actions are complete. Prior to the issuance of a closure letter, the Fund claimant is ordered to:
1. Properly destroy monitoring wells and borings unless the owner of real property on which the well or boring is located certifies that the wells or borings will be maintained in accordance with local or state requirements;
 2. Properly remove from the site and manage all waste piles, drums, debris, and other investigation and remediation derived materials in accordance with local or state requirements; and
 3. Within six months of the date of this Order, submit documentation to the regulatory agency overseeing the UST case identified on page 1 of this Order that the tasks in subparagraphs (1) and (2) have been completed.
- B. The tasks in subparagraphs (1) and (2) of paragraph (A) are ordered pursuant to Health and Safety Code section 25296.10 and failure to comply with these requirements may result in the imposition of civil penalties pursuant to Health and Safety Code section 25299, subdivision (d)(1). Penalties may be imposed administratively by the State Water Board or Regional Water Board.
- C. Within 30 days of receipt of proper documentation from the Fund claimant that requirements in subparagraphs (1) and (2) of paragraph (A) are complete, the regulatory agency that is responsible for oversight of the UST case identified in Section II of this Order shall notify the State Water Board that the tasks have been satisfactorily completed.
- D. Within 30 days of notification from the regulatory agency that the tasks are complete pursuant to paragraph (C), the Deputy Director of the Division of Financial Assistance shall issue a closure letter consistent with Health and Safety Code section 25296.10,

subdivision (g) and upload the closure letter and UST Case Closure Review Summary Report to GeoTracker.

- E. As specified in Health and Safety Code section 25299.39.2, subdivision (a) (2), corrective action costs incurred after a recommendation of closure shall be limited to \$10,000 per year unless the Board or its delegated representative agrees that corrective action in excess of that amount is necessary to meet closure requirements, or additional corrective actions are necessary pursuant to section 25296.10, subdivisions (a) and (b). Pursuant to section 25299.57, subdivision (l) (1), and except in specified circumstances, all claims for reimbursement of corrective action costs must be received by the Fund within 365 days of issuance of the closure letter in order for the costs to be considered.

- F. Any Regional Water Board or Local Oversight Program Agency directive or order that directs corrective action or other action inconsistent with case closure for the UST case identified in Section II is rescinded, but only to the extent the Regional Water Board order or Local Oversight Program Agency directive is inconsistent with this Order.



Executive Director

10/6/2019

Date

State Water Resources Control Board

UST CASE CLOSURE REVIEW SUMMARY REPORT

Agency Information

Agency Name: Santa Clara County Department of Environmental Health (County)	Address: 1555 Berger Drive Suite 300 San Jose, CA 95112
Agency Caseworker: Aaron Costa	Case No: 09S3E20J01f

Case Information

USTCF Claim No.: 5128	Global ID: T0608502185
Site Name: Shell - 17905 Monterey	Site Address: 17905 Monterey Rd. Morgan Hill, CA 95037
Responsible Party 1: Sam Brenneke Shell Oil Products US	Address: 20945 S. Wilmington Ave. Carson, CA 90810
Responsible Party 2: Holly Chau Morgan Hill Gas & Food Mart	Address: Private address
Responsible Party 3: Scott Chau Morgan Hill Gas & Food Mart	Address: 556 North First ST San Jose, CA 95121
USTCF Expenditures to Date: \$0	Number of Years Case Open: 29

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502185

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:

This case is an active commercial petroleum fueling facility. An unauthorized release was reported in December 1985. Between December 1985 and January 1986 four 500-gallon gasoline USTs and one 550-gallon waste oil UST were removed. An unknown volume of contaminated soil was excavated to a depth of 12 feet beneath the former USTs and excavation beneath dispensers was conducted to a depth of 5 feet in 1997. From November 1990 to February 1993 soil vapor extraction removed an estimated 11,050 pounds of total petroleum hydrocarbons (TPHg). Between November 1999 and March 2005 a total of 1,820,239 gallons of groundwater containing an estimated 13 pounds of TPHg were removed by groundwater extraction. Active remediation has not been conducted at the Site for the past eight years. Since 1986, 24 monitoring wells were installed and sampled regularly. Of these monitoring wells, eleven were destroyed in 2004. According to groundwater data, water quality objectives have been achieved or nearly achieved for all constituents.

The petroleum release is limited to the shallow soil and 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 1,000 feet of the defined plume boundary. No other water supply wells have been identified within 1,000 feet of the defined plume boundary in files reviewed. The unauthorized release is located in an area served by a public water supply, as defined by the Policy. The affected groundwater is not currently being used as a source of drinking water, and it is 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 does not exceed water quality objectives. 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 the Policy Exclusion for Active Station. Soil vapor evaluation is not required because the Site is an active commercial petroleum fueling facility.
- 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 was completed by Fund staff. The results of the assessment 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. Therefore, the pathway is incomplete. As an active petroleum fueling facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.

Objections to Closure and Responses

In a letter dated April 25, 2014 and in response to this Review Summary Report, the County does not object to the proposed case closure. The County indicated that the State Water Board would proceed with the case closure activities.

RESPONSE: We concur.

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.

Shell - 17905 Monterey
17905 Monterey Rd., Morgan Hill
Claim No: 5128

June 2014

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. Santa Clara County has the regulatory responsibility to supervise the abandonment of monitoring wells.

Lisa Babcock

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

5/18/14

Date

Prepared by: Walter Bahm

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If so, was the corrective action performed consistent with any order?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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.

<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? 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?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA</p>

<p>If YES, check applicable scenarios: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4</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 2: SUMMARY OF BASIC CASE INFORMATION (Conceptual Site Model)

Site Location/History

- The Site is an active commercial petroleum fueling facility located on the northwestern corner of Monterey Street and Wright Avenue in a mixed residential and commercial area.
- Site maps showing the location of the former USTs, monitoring wells, and groundwater level contours are provided at the end of this review summary (CRA, 2012).
- Nature of Contaminants of Concern: Petroleum hydrocarbons.
- Source: UST system.
- Date reported: December 1985.
- Status of Release: USTs replaced.

Tank Information

Tank No.	Size in Gallons	Contents	Closed in Place/Removed/Active	Date
1-4	500	Gasoline	Removed	January 1986
5	550	Waste oil	Removed	January 1986
6-8	Unknown	Gasoline	Active	-

Receptors

- GW Basin: Gilroy-Hollister Valley - Llagas Area
- Beneficial Uses: San Francisco Bay Regional Water Quality Control Board (Regional Water Board) Basin Plan lists municipal, domestic supply, agricultural, and industrial service and process supply.
- Land Use Designation: Commercial
- Public Water System: City of Morgan Hill
- Water District: Santa Clara Valley Water District
- Distance to Nearest Supply Well: According to data available in GeoTracker, there are no public supply wells regulated by the California Department of Public Health within 1,000 feet of the defined plume boundary. No other water supply wells were identified within 1,000 feet of the defined plume boundary in the files reviewed.
- Distance to Nearest Surface Water: There is no identified water body within 1,000 feet of the defined plume boundary.

Geology/Hydrogeology

- Stratigraphy: Lithology shows interbedded clays, silts, sands and gravels to 85 feet below ground surface (bgs).
- Maximum Sample Depth: 120 feet bgs.
- Minimum Groundwater Depth: 7.30 feet bgs at monitoring well S-10.
- Maximum Groundwater Depth: 71.67 feet bgs at monitoring well S-16.
- Current Average Depth to Groundwater: Approximately 30 feet bgs.
- Saturated Zones(s) Studied: Approximately 9–120 feet bgs.
- Appropriate Screen Interval: Yes.
- Groundwater Flow Direction: Easterly at 0.01 feet per foot (September 2012).

Monitoring Well Information

Well Designation	Date Installed	Screen Interval (feet bgs)	Depth to Water (feet bgs) (9/19/12)
S-1	January 1986	27-47	Destroyed in 2004
S-2	January 1986	27-47	30.93
S-3	January 1986	27-47	Destroyed in 2004
S-4	January 1986	27-47	31.26
S-5	May 1986	15-45	32.13
S-6	May 1986	15-45	32.35
S-7	May 1986	15-45	Destroyed in 2004
S-8	May 1986	15-45	Destroyed in 2004
S-9	May 1986	15-45	31.02
S-10	November 1986	13.5-43.5	32.59
S-11	November 1986	15-45	32.82
S-12	January 1987	14-45	34.27
S-13	June 1988	45-85	34.14
S-14	June 1988	45-85	Destroyed in 2004
S-15	June 1988	45-85	Destroyed in 2004
S-16	June 1988	35-85	31.10
S-17	July 1989	33-49	Destroyed in 2004
S-18	August 1989	42-54	32.70
S-19	August 1989	42-54	32.26
S-20	June 2001	110-120	Destroyed in 2004
S-21	June 2001	10-30	Destroyed in 2004
S-22	June 2001	18-37	Destroyed in 2004
S-23	June 2001	10-31.5	Destroyed in 2004
S-24	June 2001	40-55	Destroyed in 2004

Remedial Action

- Free Product: None reported.
- Soil Excavation: An unknown volume of contaminated soil was excavated, removed, and replaced with clean fill.
- In-Situ Soil Remediation: From November 1990 to February 1993 soil vapor extraction is estimated to have removed 11,050 pounds of total petroleum hydrocarbons.
- Groundwater Remediation: Between November 1999 and March 2005 a total of 1,820,239 gallons of groundwater containing an estimated 13 pounds of total petroleum hydrocarbons were removed.
- Active remediation has not been conducted at the Site for the past eight years.

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	<2.5 (12/11/85) S-A	NA
Ethylbenzene	50 (12/11/85) S-A	NA
Naphthalene	NA	NA
PAHs	NA	NA

mg/kg: milligrams per kilogram, parts per million
 NA: Not Analyzed, Not Applicable or Data Not Available
 <: Not detected at or above stated reporting limit
 PAHs: Polycyclic aromatic hydrocarbons
 *Excavation was replaced with clean fill material.

Most Recent Concentrations of Petroleum Constituents in Groundwater

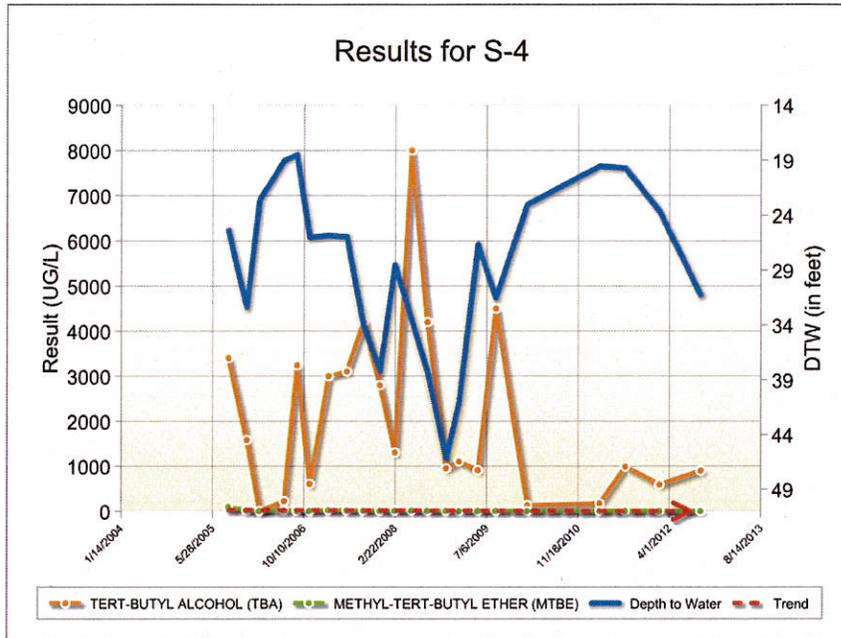
Sample	Sample Date	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl- Benzene (µg/L)	Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)
S-2	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-4	9/19/12	190	<0.5	35	<0.5	<1.0	1.7	900
S-5	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-6	9/19/12	<50	<0.5	<0.5	<0.5	<1.0	0.92	<10
S-9	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-10	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-11	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-12	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-13	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-18	3/15/11	<50	<0.5	<0.5	<0.5	<1.0	<1.0	<10
S-19	9/19/12	<50	<0.5	<0.5	<0.5	<1.0	0.84	38
WQOs	-	--	1	150	680	1,750	5^a	--

µg/L: micrograms per liter, parts per billion
 TPHg: Total petroleum hydrocarbons as gasoline
 MTBE: Methyl tert-butyl ether
 TBA: Tert-butyl alcohol
 WQOs: Water Quality Objectives, Regional Water Board Basin Plan
 --: Regional Water Board Basin Plan does not have a numeric water quality objective for TPHg or TBA.
^a: Secondary maximum contaminant level (MCL)
^b: California Department of Public Health, Response Level

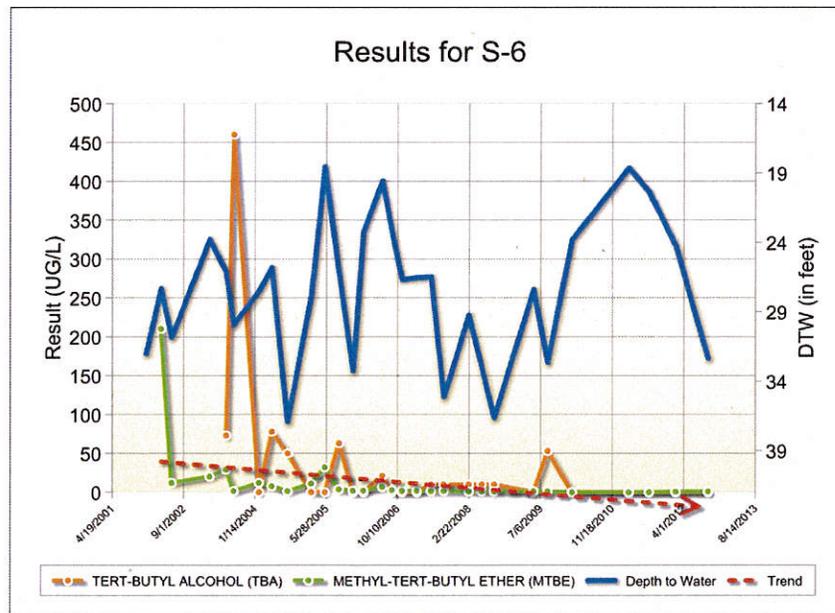
Groundwater Trends:

- Groundwater monitoring has been conducted since 1999. MTBE and TBA trends are shown below: Source Area (S-4), Near Downgradient (S-6), and Far Downgradient (S-19).

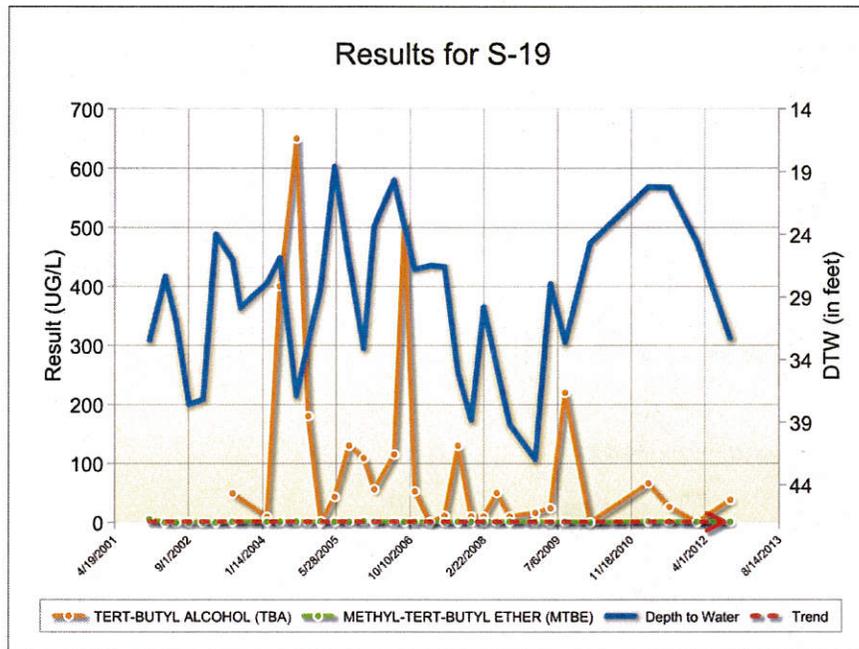
Source Area Well



Near Downgradient

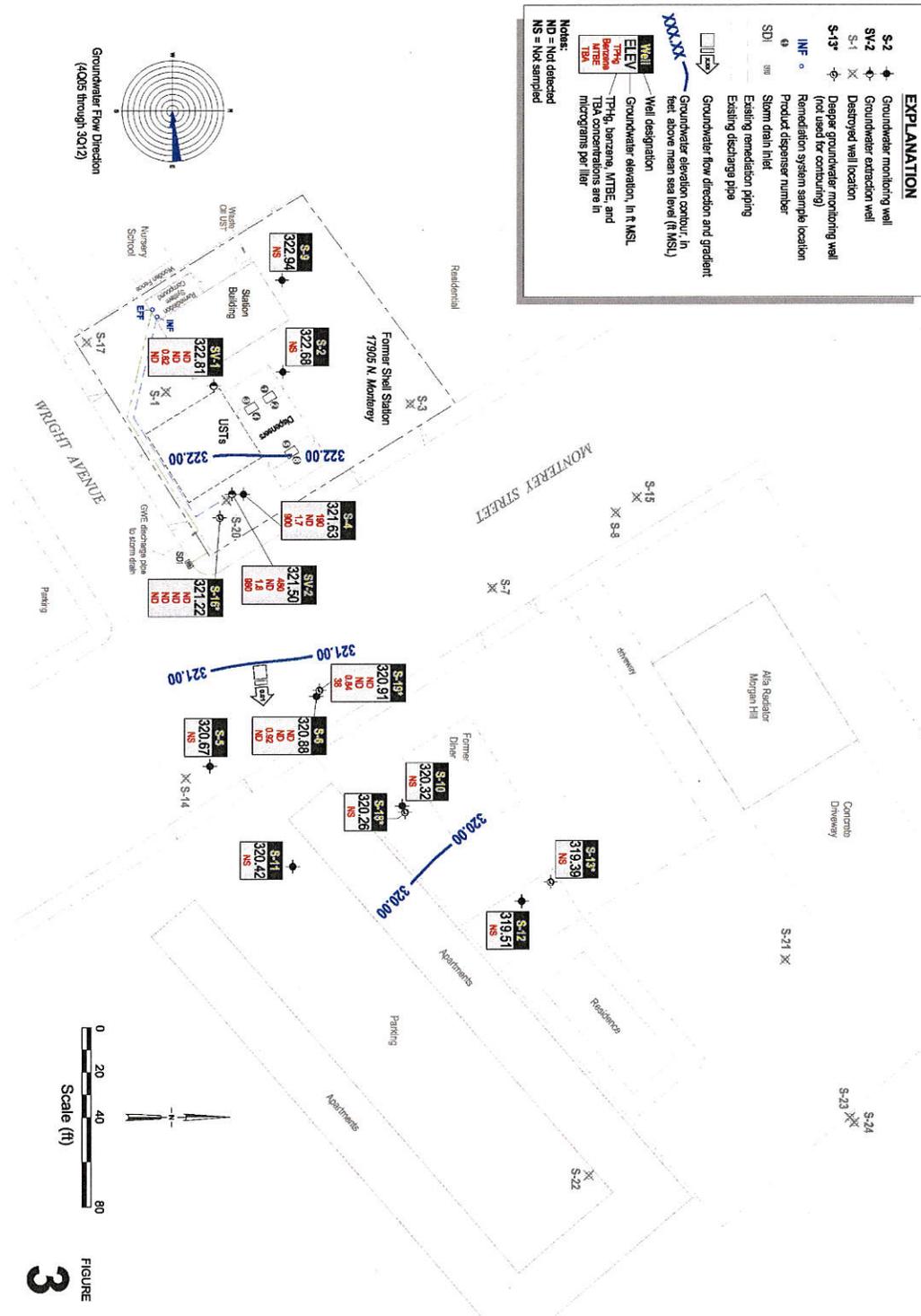


Far Downgradient



Evaluation of Current Risks

- Estimate of Hydrocarbon Mass in Soil: None reported.
- Soil/ Groundwater tested for methyl tert-butyl ether (MTBE): Yes.
- Plume Length: <100 feet.
- Plume Stable or Degrading: 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 contaminant plume does not exceed water quality objectives. 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 the Policy Exclusion for Active Station. Soil vapor evaluation is not required because the Site is an active commercial petroleum fueling facility.
- 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 was completed by Fund staff. The results of the assessment 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. Therefore, the pathway is incomplete. As an active petroleum fueling facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.

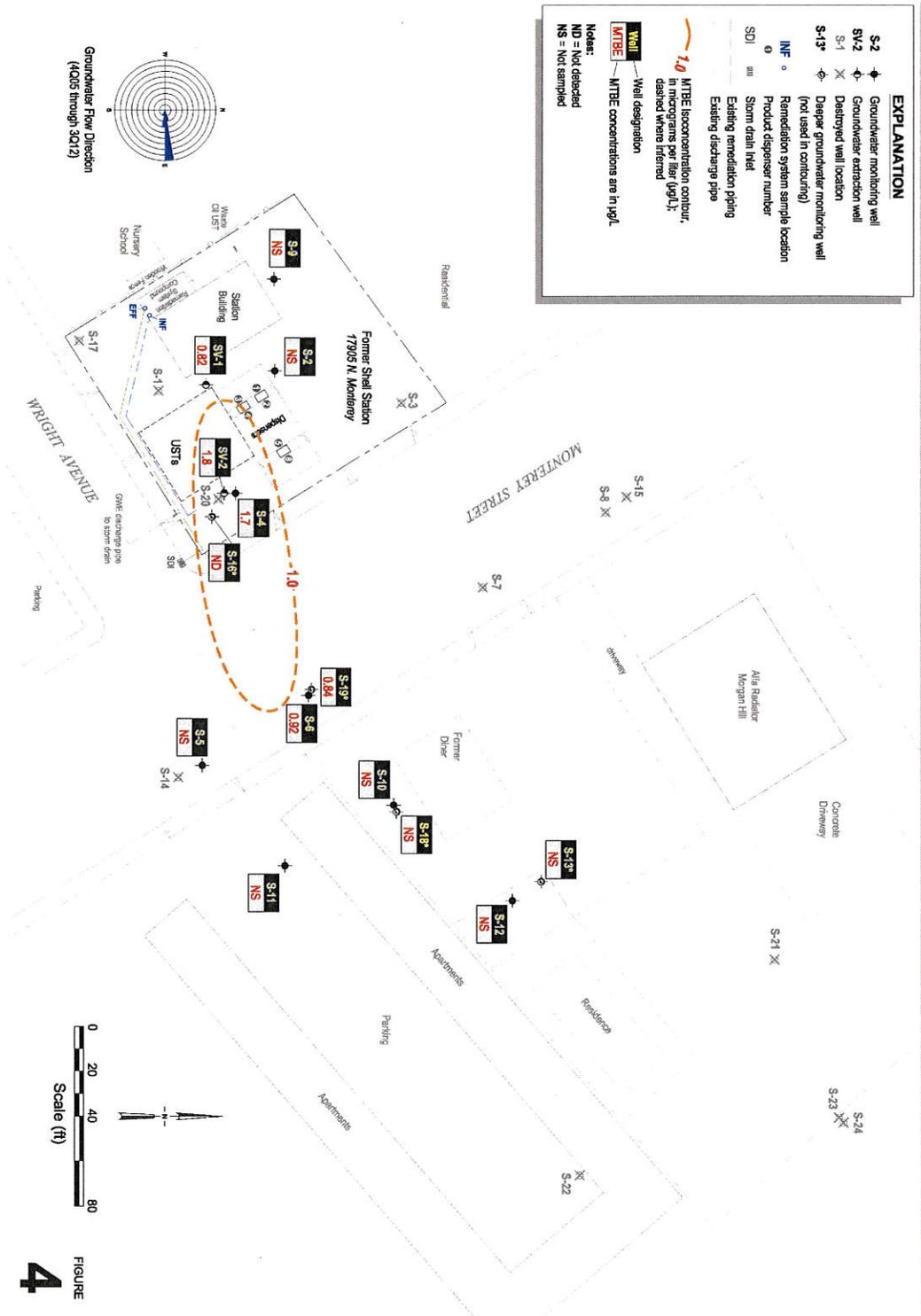


Former Shell Service Station
 17905 Monterey Street
 Morgan Hill, California



**Groundwater Contour and
 Chemical Concentration Map**

September 19, 2012



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MTBE in Groundwater Isoconcentration Map

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