

State Water Resources Control Board

UST CASE CLOSURE REVIEW SUMMARY REPORT

Agency Information

Agency Name: Sacramento County Environmental Management Division (County)	Address: 10590 Armstrong Avenue, Mather, CA 95655
Agency Caseworker: Charley Langer	Case No.: O458

Case Information

USTCF Claim No.: 5013	GeoTracker Global ID: T0606700260
Site Name: Shell #204-6678-4301 (Former)	Site Address: 4631 H Street Sacramento, CA 95819
Responsible Party: Shell Products US Attn: Marvin Katz	Address: 20945 S. Wilmington Avenue Carson, CA 90810-1039
USTCF Expenditures to Date: \$468,474	Number of Years Case Open: 24

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700260

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 a paved parking lot. An unauthorized release was reported in January 1989. One UST was removed in 1987, and six were removed in 1990. During UST removal in 1990, approximately 1,000 cubic yards of contaminated soil were excavated to a total depth of 10 feet and removed from the Site. A dual phase extraction pilot test was conducted for 29 hours, which removed 1.4 pounds of total petroleum hydrocarbons as gasoline (TPHg) and 48 gallons of contaminated groundwater. Since 1989, thirteen groundwater monitoring wells have been installed and monitored irregularly. According to groundwater data, water quality objectives have been achieved or nearly achieved for all constituents except TPHg, benzene, ethylbenzene and xylenes.

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 of Sacramento. 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 3a. The maximum benzene concentration in groundwater is less than 100 micrograms per liter ($\mu\text{g/L}$). The minimum depth to groundwater is greater than 5 feet, overlain by soil containing less than 100 milligrams per kilogram (mg/kg) of TPH.
- Direct Contact and Outdoor Air Exposure: The case meets Policy Criterion 3a. Maximum concentrations in soil are less than those in Policy Table 1 for Commercial/Industrial use, and the concentration limits for a Utility Worker are not exceeded. There are no soil sample results in the case record for naphthalene. However, 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.

Objections to Closure and Responses

The County in their April 2, 2013 letter outlines several tasks to be completed prior to Site closure, including:

- The amendment of the Request for Site Closure prepared by Wayne Perry, Inc., and dated December 31, 2012, including various corrections and additional features including, but not limited to:
 - An explanation of why the site meets each Policy criterion,
 - Groundwater concentration maps,
 - Historical data regarding the waste oil tank removal,
 - A discussion of the contamination north (upgradient) of MW-12 (i.e., upgradient of the Site), and
 - An estimate of the mass removed by soil excavation.
- **RESPONSE:** The County does not appear to object to closure for reasons beyond the absence of certain documentation and does not appear to be planning to require additional corrective action. Monitoring well MW-12 is located approximately 20 feet from the former UST complex and should be considered a source area monitoring well. Remaining contaminant concentrations in well MW-12 are interpreted to be due to residual contamination in the source area due to the initial release, and the contaminant plume is expected to be stable and limited in length in the upgradient direction. The conceptual site model is sufficient to determine that the case meets the requirements of the Policy.

Shell #204-6678-4301 (Former)
4631 H Street, Sacramento
Claim No: 5013

August 2013

Determination

Based on the review performed in accordance with Health and 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

8/16/13

Date

Prepared by: Kirk Larson, P.G. 6535

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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does the unauthorized release consist only of petroleum? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has the unauthorized (“primary”) release from the UST system been stopped? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has free product been removed to the maximum extent practicable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p>Has a conceptual site model that assesses the nature, extent, and mobility <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

<p>of the release been developed?</p> <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?</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>If YES, check applicable scenarios: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" 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 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><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 a paved parking lot and is bounded by a business to the west, residences to the north, a business and residences across 47th Street to the east, and residences across H Street to the south.
- Thirteen monitoring wells have been installed since 1989 and monitored regularly.
- A Site map showing the location of the former USTs, monitoring wells, and groundwater level contours is provided at the end of this closure review summary (modified from Wayne Perry, Inc., 2013).
- Nature of Contaminants of Concern: Petroleum hydrocarbons only.
- Source: UST system.
- Date reported: January 1989.
- Status of Release: USTs removed.
- Free Product: None reported.

Tank Information

Tank No.	Size in Gallons	Contents	Closed in Place/Removed/Active	Date
1	3,000	Gasoline	Removed	January 1990
2	4,000	Gasoline	Removed	January 1990
3	4,000	Gasoline	Removed	January 1990
4	8,000	Gasoline	Removed	January 1990
5	1,000	Waste Oil	Removed	February 1987
6	500	Waste Oil	Removed	January 1990
7	1,000	Unknown	Removed	January 1990

Receptors

- GW Basin: Sacramento Valley – South American.
- Beneficial Uses: Central Valley Regional Water Quality Control Board (Regional Water Board) Basin Plan lists: Municipal and Domestic Supply.
- Land Use Designation: Aerial photograph available on GeoTracker indicates mixed residential and commercial land use in the vicinity of the Site.
- Public Water System: City of Sacramento.
- 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 250 feet of the defined plume boundary. No other water supply wells were identified within 250 feet of the defined plume boundary in the files reviewed.
- Distance to Nearest Surface Water: There is no identified surface water within 250 feet of the defined plume boundary.

Geology/Hydrogeology

- Stratigraphy: The Site is underlain by interbedded and intermixed gravel, sand, silt, and clay.
- Maximum Sample Depth: 35 feet below ground surface (bgs).
- Minimum Groundwater Depth: 15.28 feet bgs at monitoring well MW-4.
- Maximum Groundwater Depth: 25.68 feet bgs at monitoring well MW-3.

- Current Average Depth to Groundwater: Approximately 20 feet bgs.
- Saturated Zones(s) Studied: Approximately 15 - 41 feet bgs.
- Appropriate Screen Interval: Yes.
- Groundwater Flow Direction: Variable, predominantly southwest to southeast.

Monitoring Well Information

Well Designation	Date Installed	Screen Interval (feet bgs)	Depth to Water (feet bgs) (11/08/12)
MW-1	February 1989	19-39	21.70
MW-2	February 1989	20-40	22.00
MW-3	February 1989	20-40	21.35
MW-4	February 1989	19-39	20.50
MW-5	April 1991	20-40	19.61
MW-6	August 1989	20-40	22.51
MW-7	August 1989	20-40	20.07
MW-8	April 1991	21-41	20.00
MW-10	August 1994	14-34	18.35
MW-12	October 2002	15-30	19.71
MW-13	October 2002	15-30	20.07
T-1	April 1991	20-40	21.70

Remediation Summary

- Free Product: Free product sheen noted in MW-2; none noted since 1993.
- Soil Excavation: Approximately 1,000 cubic yards of contaminated soil were excavated to a total depth of 10 feet and removed from the Site in January 1990.
- In-Situ Soil/ Groundwater Remediation: Dual phase extraction pilot test was conducted for 29 hours, which removed 1.4 pounds of TPHg and 48 gallons of contaminated groundwater.

Most Recent Concentrations of Petroleum Constituents in Soil

Constituent	Maximum 0-5 feet bgs [mg/kg and (date)]	Maximum 5-10 feet bgs [mg/kg and (date)]
Benzene	<0.005 (04/10/91)	<0.005 (08/06/02)
Ethylbenzene	<0.005 (04/10/91)	<0.005 (08/06/02)
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

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-1	01/06/12	<50	<1	<1	0.23	<2	<1	<10
MW-2	09/20/12	<50	<1	<1	<1	<2	<1	<10
MW-3	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-4	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-5	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-6	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-7	01/06/12	25.8	<1	<1	<1	<2	0.5	<10
MW-8	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-10	01/06/12	<50	<1	<1	<1	<2	<1	<10
MW-12	11/08/12	2,970	2.5	1.3	202	44.5	NA	NA
MW-13	09/20/12	186	<1	<1	0.87	<2	NA	NA
T-1	09/20/12	<50	0.39	<1	<1	<2	NA	NA
WQOs	-	5	0.15	42	29	17	5^a	1,200^b

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

--: Regional Water Board Basin Plan does not have a numeric water quality objective for TPHg

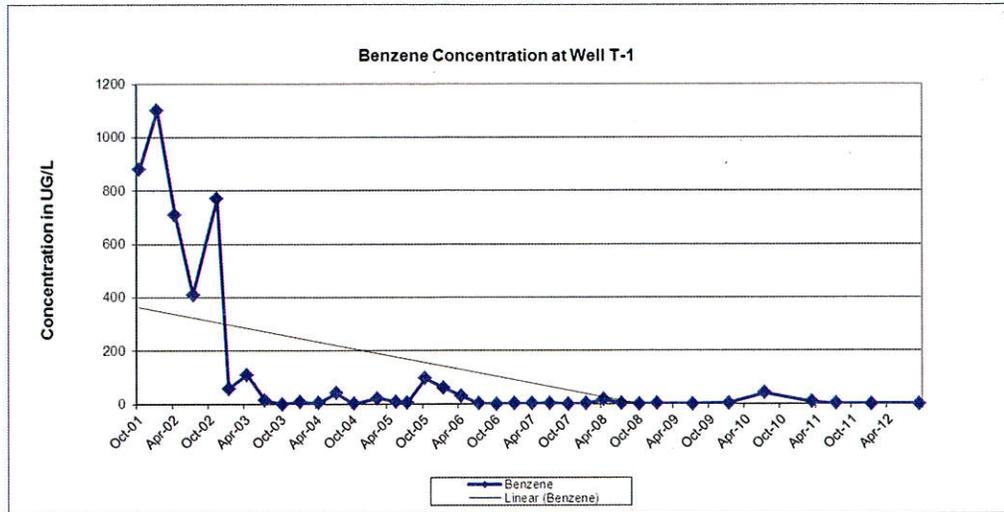
^a: Secondary maximum contaminant level (MCL)

^b: California Department of Public Health, Response Level

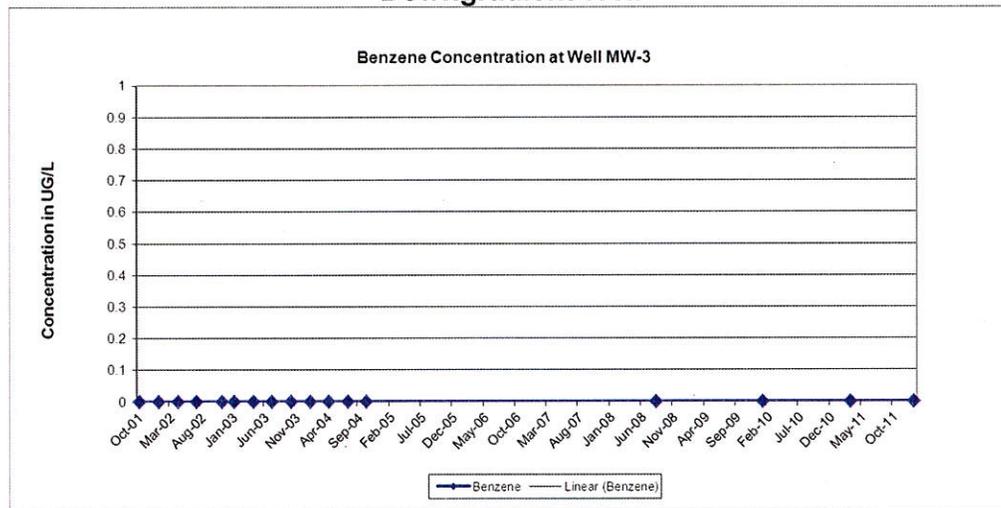
Groundwater Trends

- Since 1989, thirteen groundwater monitoring wells have been installed and monitored irregularly. Monitoring well, MW-12, is the only well with several detections. Monitoring well MW-12 is located approximately 20 feet from the former UST complex and should be considered a source area monitoring well. Remaining contaminant concentrations in well MW-12 are interpreted to be due to residual contamination in the source area due to the initial release, and the contaminant plume is expected to be stable and limited in length in the upgradient direction. Benzene trends are shown below: Source Area (T-1) and Downgradient (MW-3).

Source Area Well



Downgradient Well



Evaluation of Current Risk

- Estimate of Hydrocarbon Mass in Soil: Reportedly, 591 pounds of TPHg remain in site soils (Wayne Perry, 2012).
- 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 3a. The maximum benzene concentration in groundwater is less than 100 µg/L.

The minimum depth to groundwater is greater than 5 feet, overlain by soil containing less than 100 mg/kg of TPH.

- Direct Contact Risk from Residual Petroleum Hydrocarbons: The case meets Policy Criterion 3a. Maximum concentrations in soil are less than those in Policy Table 1 for Commercial/Industrial use, and the concentration limits for a Utility Worker are not exceeded. There are no soil sample results in the case record for naphthalene. However, 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.

