

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: Gerald O'Regan	Case No.: 05S1E31M01f

Case Information

USTCF Claim No.: 4002	Global ID: T0608501825
Site Name: Prudential Overall Supply	Site Address: 1429 Milpitas Blvd. Milpitas, CA 95035
Responsible Party: Prudential Overall Supply Company, Attn: Lee Terry, Environmental Director	Address: 1661 Alton Pkwy Irvine, CA 92606
USTCF Expenditures to Date: \$390,323	Number of Years Case Open: 26

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501825

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:

The Site is currently a commercial laundry. An unauthorized release was reported in November 1986. Two petroleum fuel USTs, a mop-oil UST and five Stoddard solvent USTs were subsequently removed or abandoned in-place in 1990 and 1991. Groundwater extraction from 1996 to 2013 removed nearly eight million gallons of water and approximately 69 pounds of total petroleum hydrocarbons as gasoline (TPHg). Since 1987, thirteen groundwater monitoring wells were installed and monitored. According to groundwater data, the water quality objectives have been achieved or nearly achieved for all petroleum constituents.

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 Santa Clara Valley 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: This case meets Policy Criterion 2b. Although no document titled "Risk Assessment" was found in the files reviewed, a professional assessment of site-specific risk from potential exposure to petroleum constituents as a result of vapor intrusion found there to be no significant risk of petroleum vapors adversely affecting human health. According to groundwater data, water quality objectives have been achieved for all petroleum constituents. As a result, the Site does not pose a significant risk with respect to vapor intrusion to indoor air.
- 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 opposes closure because vapor migration has not been adequately assessed and additional groundwater monitoring is required.

- RESPONSE: According to groundwater data, water quality objectives have been achieved for all petroleum constituents. As a result, the Site does not pose a significant risk with respect to vapor intrusion to indoor air. This case meets all Closure Policy criteria. No additional groundwater monitoring is necessary.

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. 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

9/29/13

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 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? (Note: Previous release of chlorinated solvent does not appear to have been reported.)</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><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>

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>Has a conceptual site model that assesses the nature, extent, and mobility 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 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 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 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>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 commercial laundry bounded by commercial buildings to the northeast and south, and residential properties to the west.
- In the early 1980s, a small tetrachloroethene (PCE) dry cleaner operated at the site. From 1990 to 1993, Prudential operated a PCE solvent dry cleaning system at the site (Prudential, 2012).
- Site maps showing the location of the former USTs, monitoring wells, groundwater concentrations and groundwater level contours for the site are provided at the end of this closure review summary (Cardno ERI, 2013).
- Nature of Contaminants of Concern: Petroleum hydrocarbon fuel. Note: The dry cleaning solvents at this Site are not covered by this case.
- Source: UST System.
- Date discovered: November 1986.
- Status of Release: USTs removed or abandoned in-place.

Tank Information

Tank No.	Size in Gallons	Contents	Closed in Place/ Removed/Active	Date
1	10,000	Gasoline	Removed	June 1990
2	2,000	Diesel	Removed	June 1991
3 - 7	1,500 to 10,000	Stoddard Solvent	Abandoned in-place	November 1990
8	550	Mop Oil	Abandoned in-place	November 1990

Receptors

- GW Basin: Santa Clara Valley - Santa Clara.
- Beneficial Uses: San Francisco Regional Water Quality Control Board (Regional Water Board) Basin Plan Lists Municipal and Domestic Supply.
- Land Use Designation: Commercial.
- Public Water System: 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 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 sand, silt, and clay.
- Maximum Sample Depth: 60.5 feet below ground surface (bgs).
- Minimum Groundwater Depth: 2.24 feet bgs at monitoring well EW1.
- Maximum Groundwater Depth: 10.26 feet bgs at monitoring well PM9.
- Current Average Depth to Groundwater: Approximately 6 feet bgs.
- Saturated Zones(s) Studied: Approximately 2-20 feet bgs.
- Appropriate Screen Interval: Well screens submerged.

- Groundwater Flow Direction: Predominately to the southwest with a gradient of 0.011 feet/foot (Cardno ERI, 2013).

Monitoring Well Information

Well Designation	Date Installed	Screen Interval (feet bgs)	Depth to Water (feet bgs) (03/28/13)
PM1	September 1985	6 – 12	6.00
PM2	September 1985	7 – 11	6.10
PM4	September 1985	7 – 14	6.46
PM5	September 1985	7 – 13	6.89
PM6	September 1985	7 – 10	7.42
PM7	September 1985	7 – 20	6.04
PM8	September 1985	8 – 20	6.07
PM9	September 1985	8 – 19	6.24
PM18	November 1989	7 – 20	5.93
PM19	November 1989	7 – 20	5.75
PM20	November 1989	7 – 19	5.03
PM21	November 1989	7 – 20	6.59
EW-1	December 1995	Not available	3.41

Remediation Summary

- Free Product: Passive removal system installed in November 2000, no free product noted since 2000.
- Soil Excavation: Unknown quantities of soil excavated during the 1990 UST removal.
- In-Situ Soil Remediation: Soil vapor extraction pilot test was conducted for approximately 4 hours in 1992, which removed 23 pounds of TPHg.
- Groundwater Remediation: Groundwater extraction was conducted between December 1995 and March 2012, which removed nearly 8 million gallons of water and approximately 69 pounds of TPHg (Cardno ERI, 2013).

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	<5.0 (7/10/89)	<0.50 (7/10/89)
Ethylbenzene	0.200 (11/29/89)	14 (5/24/94)
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	TPH-ss (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl-Benzene (µg/L)	Xylenes (µg/L)	MTBE ^c (µg/L)	TBA ^c (µg/L)
PM2	03/28/13	1,700	1,400	<0.50	2.7	<0.50	4.1	<10	<500
PM4	03/28/13	<50	59	<0.50	<0.50	<0.50	<0.50	<4.0	<200
PM5	03/28/13	370	560	<0.50	<0.50	<0.50	<0.50	<4.0	<200
PM6	03/28/13	460	700	<0.50	<0.50	<0.50	<0.50	<4.0	<200
PM7	03/28/13	850	1,300	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM8	03/28/13	150	440	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM9	03/28/13	<50	<50	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM18	03/28/13	<50	<50	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM19	03/28/13	<50	<50	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM20	03/28/13	<50	<50	<0.50	<0.50	<0.50	<0.50	<2.0	<100
PM21	03/28/13	<50	<50	<0.50	<0.50	<0.50	<0.50	<2.0	<100
EW1	03/28/13	<50	69	<0.50	<0.50	<0.50	<0.50	<2.0	<100
WQOs	-	--	--	1	150	300	1,750	5	1,200^b

µg/L: Micrograms per liter, parts per billion

< Not detected at or above stated reporting limit

TPHg: Total petroleum hydrocarbons as gasoline

TPHss: Total petroleum hydrocarbons as Stoddard solvent

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 WQO value for TPHg and TPHg-ss.

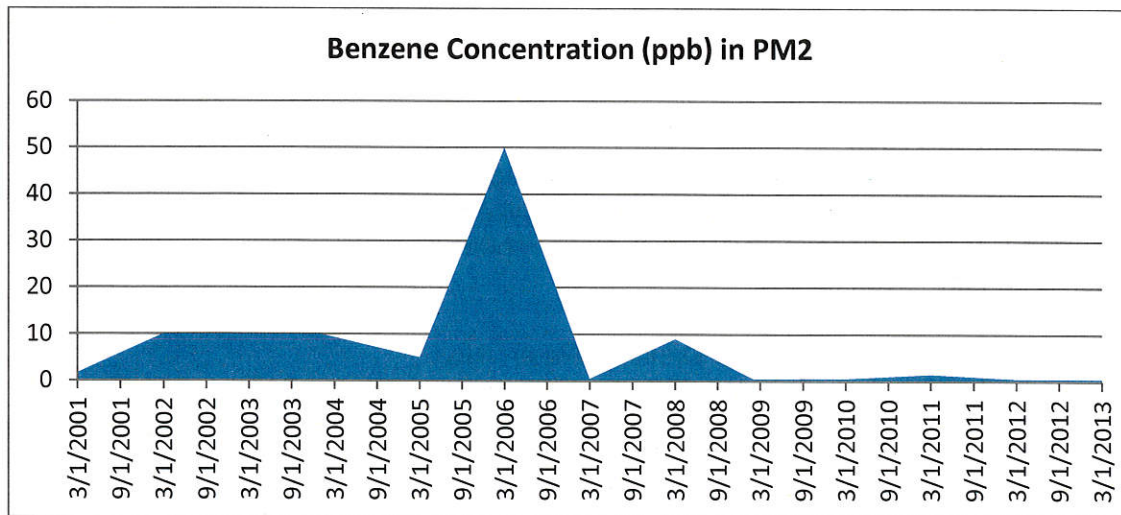
^b: California Department of Public Health, Response Level

^c: Sampled on 03/08/99

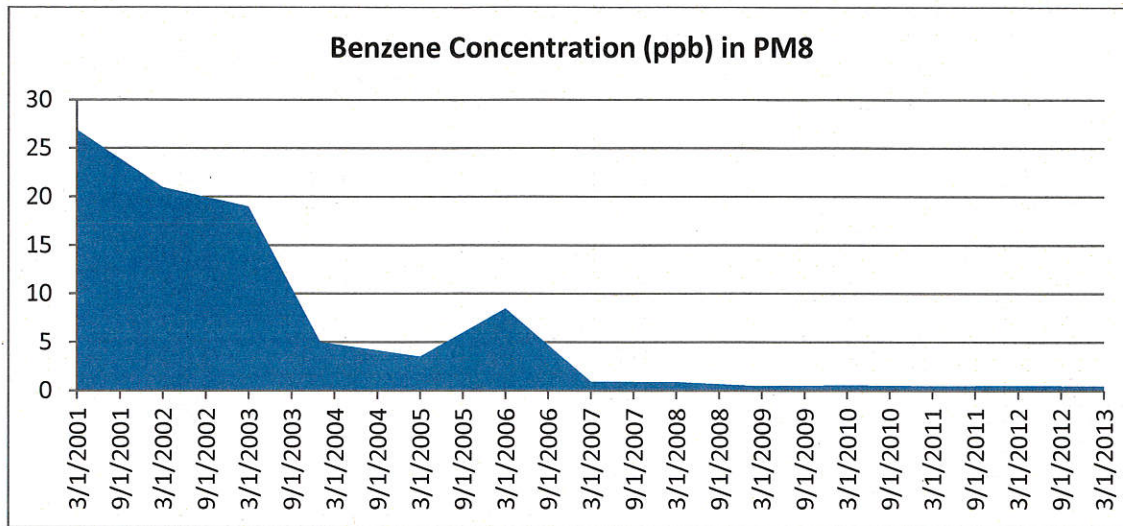
Groundwater Trends

- Groundwater quality has been monitored since 1985. Benzene trends since 2001 are shown below: Source Area (PM2 and PM8) and Dowgradient Area (PM19).

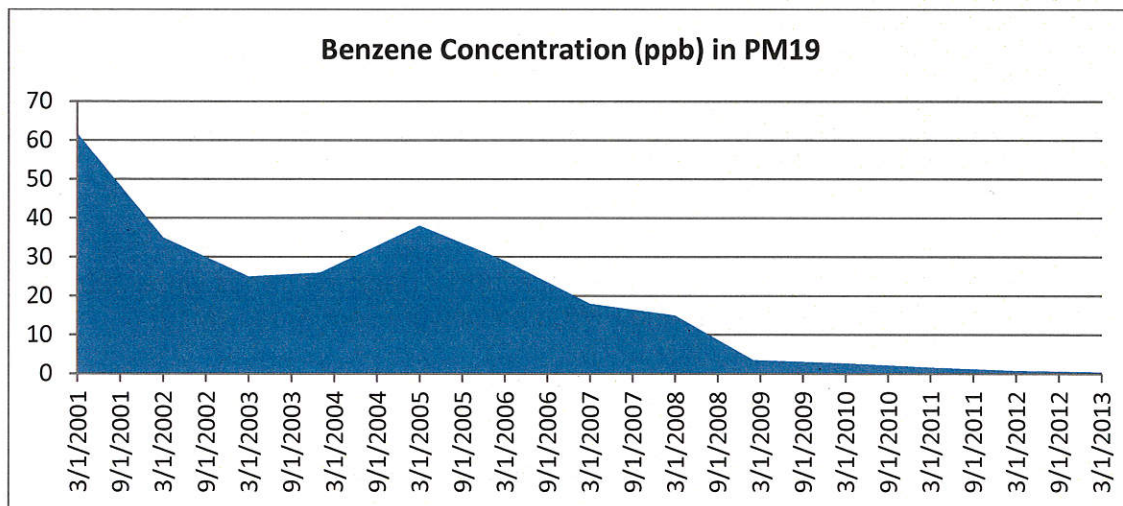
Source Area Wells



Source Area Wells (continued)



Downgradient Well

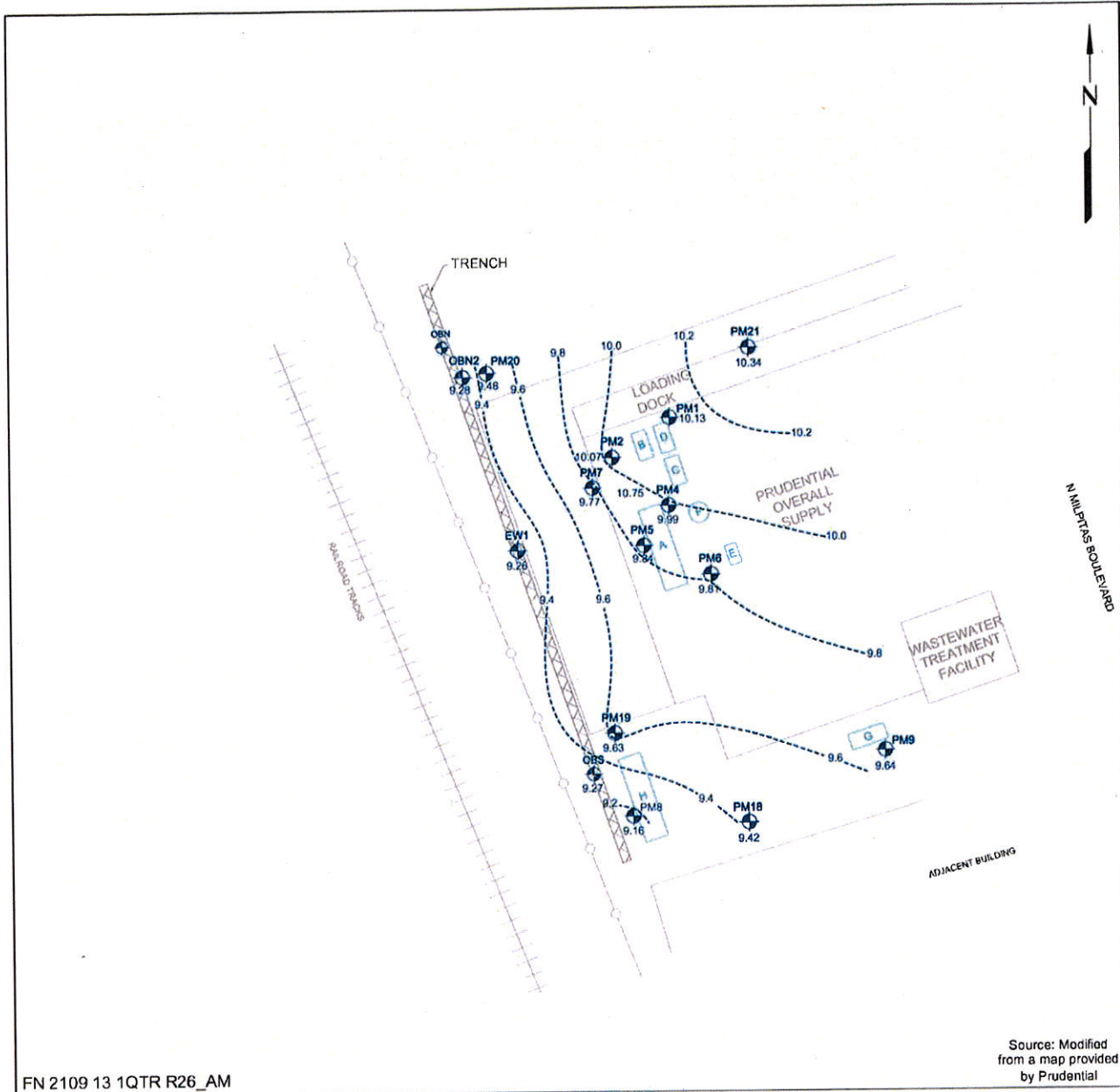


Evaluation of Current Risk

- Estimate of Hydrocarbon Mass in Soil: None reported.
- Soil/Groundwater tested for methyl tertiary-butyl ether (MTBE): Yes.
- Oxygen Concentrations in Soil Vapor: None reported.
- Plume Length: <100 feet.
- 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 contaminant plume that exceeds water quality objectives is less than 100 feet in length. There is no free product and 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: This case meets Policy Criterion 2b. Although no document titled "Risk Assessment" was found in the files

reviewed, a professional assessment of site-specific risk from potential exposure to petroleum constituents as a result of vapor intrusion found there to be no significant risk of petroleum vapors adversely affecting human health. According to groundwater data, water quality objectives have been achieved for all petroleum constituents. As a result, the Site does not pose a significant risk with respect to vapor intrusion to indoor air.

- 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.



FN 2109 13 1QTR R26_AM

Source: Modified from a map provided by Prudential

EXPLANATION

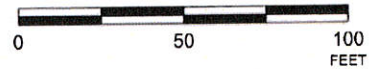
- PM21 Groundwater Monitoring Well
- 10.34 Groundwater elevation in feet; datum is NAVD 88.
- 10.2 ----- Line of Equal Groundwater Elevation; datum is NAVD 88.

NOTE:
Well OBN paved over in 1998.

FORMER USTs

- A = Stoddard Solvent Tank
- B = Distilled Solvent Tank
- C = Transfer Tank
- D = Holding Tank
- E = Mop Oil Tank
- F = Dump Tank
- G = Diesel Fuel Tank
- H = Gasoline Tank

APPROXIMATE SCALE



GROUNDWATER ELEVATION MAP
March 28, 2013
 PRUDENTIAL OVERALL SUPPLY
 1429 North Milpitas Boulevard
 Milpitas, California

PROJECT NO.
2109
PLATE
3

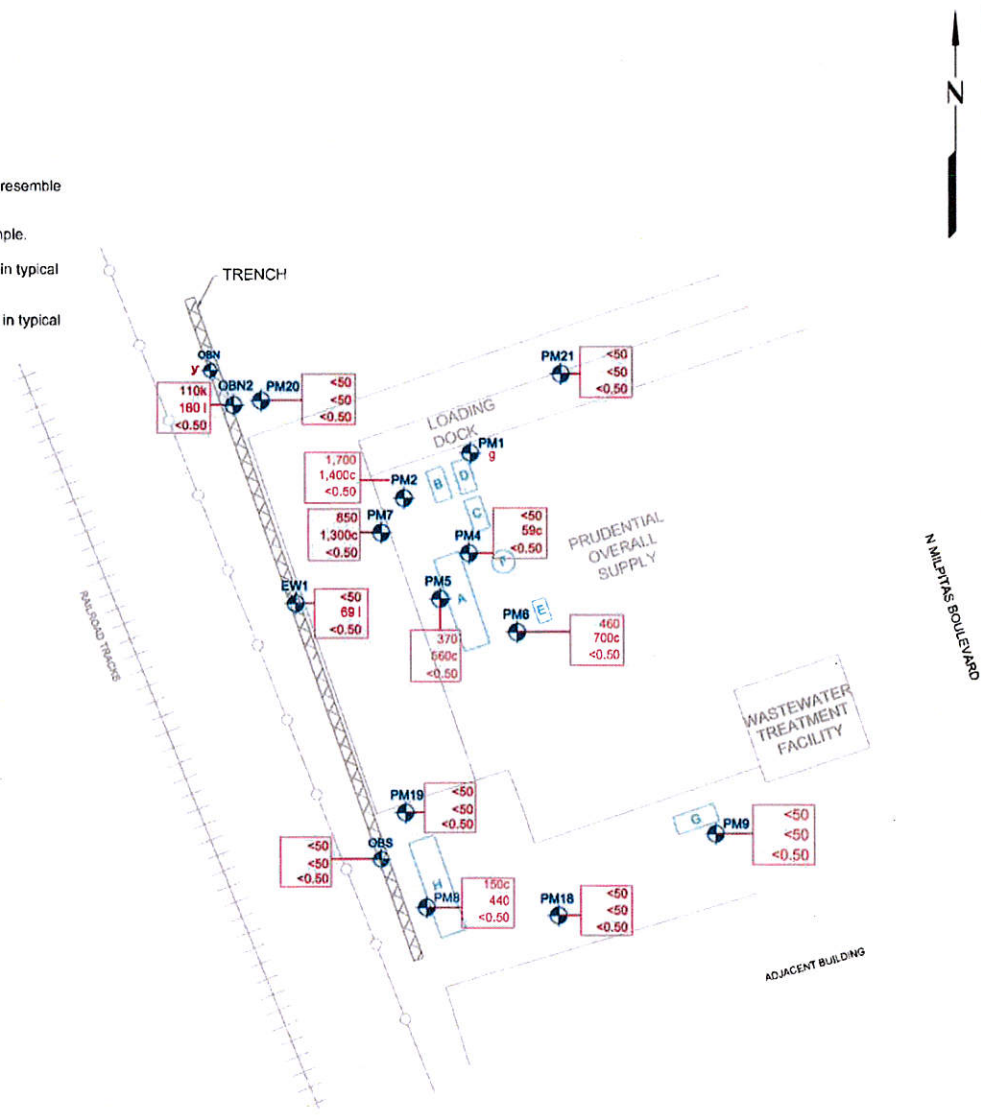
Analyte Concentrations in ug/L
 Sampled March 28, 2013

Total Petroleum Hydrocarbons
 as Stoddard Solvent
 Total Petroleum Hydrocarbons
 as Gasoline
 Benzene

ug/L Micrograms Per Liter

- c Hydrocarbon pattern does not resemble the requested fuel.
- g Well obstructed; unable to sample.
- k Primarily compounds not found in typical Stoddard solvent.
- l Primarily compounds not found in typical gasoline.

NOTE:
 Well OBN paved over in 1998.



FN 2109 13 1QTR R26_AM

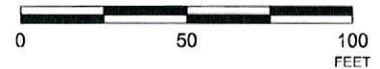
Source: Modified from a map provided by Prudential

EXPLANATION

PM21 Groundwater Monitoring Well

- FORMER USTs**
- A = Stoddard Solvent Tank
 - B = Distilled Solvent Tank
 - C = Transfer Tank
 - D = Holding Tank
 - E = Mop Oil Tank
 - F = Dump Tank
 - G = Diesel Fuel Tank
 - H = Gasoline Tank

APPROXIMATE SCALE



SELECT ANALYTICAL RESULTS
March 28, 2013
 PRUDENTIAL OVERALL SUPPLY
 1429 North Milpitas Boulevard
 Milpitas, California

PROJECT NO.
 2109
PLATE
 2

