# STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD ORDER WQ 2020-0017-UST

In the Matter of Underground Storage Tank (UST) Case Closure
Pursuant to Health and Safety Code Section 25296.40 and the
Low-Threat Underground Storage Tank Case Closure Policy

## BY THE CHIEF DEPUTY DIRECTOR: 1

By this order, the Chief Deputy Director directs closure of the UST case at the site listed below, pursuant to section 25296.10 if the Health and Safety Code.<sup>2</sup> The name of the petitioner, the site name, the site address, the Underground Storage Tank Cleanup Fund (Fund) claim number if applicable, current and former lead agencies, and case numbers are as follows:

Thrifty Oil Company (Petitioner)
Thrifty Oil #015
2016 West 17<sup>th</sup> Street, Santa Ana, Orange County
Fund Claim No. 14012
Santa Ana Regional Water Quality Control Board, Case No. 083003104T
State Water Resources Control Board Petition No. DWQP-0249

#### I. STATUTORY AND PROCEDURAL BACKGROUND

Health and Safety Code Section 25296.40 allows for an owner or operator, or responsible party, who has a UST case, who believes that the corrective plan has been

<sup>&</sup>lt;sup>1</sup> 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. Pursuant to Resolution No. 2012-0061, the Executive Director has delegated this authority to the Chief Deputy Director.

<sup>&</sup>lt;sup>2</sup> Unless otherwise noted, all references are to the California Health and Safety Code.

satisfactorily implemented, and where closure has not been granted, to petition the State Water Board for review of their case. Upon review of the case, the State Water Board may close or require the closure of any UST case if it is determined that corrective action has been completed in compliance with all of the requirements of subdivisions (a) and (b) of section 25296.10. The State Water Board, or in certain cases the State Water Board Executive Director or Chief Deputy 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) 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.

State Water Board staff has completed a 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 Summary 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 Summary.

# **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, 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 uniform closure letter as specified in Health and Safety Code section 25296.10. The uniform 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 uniform closure letter or letter of commitment, whichever occurs later, shall not be reimbursed unless specified conditions are satisfied.

#### II. FINDINGS

Based upon the facts in the UST record and the hydrogeologic conditions at the site, as summarized in the attached UST Case Closure Summary, the State Water Board finds that corrective action taken to address the unauthorized release of petroleum at the UST release site identified as:

**Thrifty Oil Company (Petitioner)** 

Thrifty Oil #015

2016 West 17<sup>th</sup> Street, Santa Ana, Orange County

Fund Claim No. 14012

Santa Ana Regional Water Quality Control Board, Case No. 083003104T State Water Resources Control Board Petition No. DWQP-0249

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 with other applicable water quality control policies and plans.

The unauthorized release from the UST consisted only of petroleum. This order directs closure for the petroleum UST case at the site. This order does not address non-petroleum contamination at the site, if non-petroleum contamination is present.

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 State Water 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 adopting this order in compliance 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 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 (LOP) agency for this case should be rescinded to the extent they are inconsistent with this order.

## 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 uniform closure letter, the Petitioner 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 in Section II 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 responsible party 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 Water Quality shall issue a uniform closure letter consistent with Health and Safety Code section 25296.10, subdivision (g) and upload the uniform closure letter to GeoTracker.
- E. Pursuant to section 25299.57, subdivision (I)(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 uniform closure letter in order for the costs to be considered.

F. Any Regional Water Board or LOP 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 LOP agency directive is inconsistent with this order.

Ann Ring	August 26, 2020
Chief Deputy Director	Date





## **State Water Resources Control Board**

# **UNDERGROUND STORAGE TANK (UST) CASE CLOSURE SUMMARY**

## **Agency Information**

Agency Name:	Address:
Santa Ana Regional Water Quality Control	3737 Main Street, Suite 500
Board (Santa Ana Water Board)	Riverside, CA 92501-3348
Agency Caseworker: Valerie Jahn-Bull	Case No.: 083003104T

#### Case Information

UST Cleanup Fund (Fund) Claim No.:	Global ID: T0605902120
14012	
Site Name:	Site Address:
Thrifty Oil #015	2016 West 17 <sup>th</sup> Street
	Santa Ana, CA 92706 (Site)
Petitioner	Address:
Thrifty Oil Company	13116 Imperial Highway
Attention: Barry Berkett	Santa Fe Springs, CA 90670
Fund Expenditures to Date: \$1,463,889	Number of Years Case Open: 24

**URL:** http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605902120

# **Summary:**

The Low-Threat Underground Storage Tank 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.

The Petitioner owns the site, which in a mixed-use area consisting of commercial and residential properties. The Site was used as a retail fueling station from 1985 through June 2013 when operations ceased. The property was subsequently re-developed, and a convenience store now occupies the Site. Originally, four USTs and six dispensers were operated at the Site, but in June 1995, the USTs were removed and the second generation, double-walled USTs consisting of two 12,000-gallon (gal) and one 15,000-gal gasoline tanks were installed. The leak was discovered in June 1995 during tank removal activities and was attributed to corrosion of the original tanks and piping.

About 1151 tons of contaminated soil, generated during removal of the first-generation USTs, were taken off Site for disposal. A dual phase extraction (DPE) system was operated from August 2000 through October 2005, and from December 2006 to June 2007 after system upgrades. In July 2008, the DPE system was shut down after rebound testing. A cumulative total of 15,872 pounds (lbs) of hydrocarbons were removed and destroyed from the vapor phase, and 410,401 gal of groundwater was treated and discharged to the sanitary sewer under a permit issued by the Orange County Sanitation District. Ozone sparging was conducted during two different periods from February 2009 through June 2010 where 868 pounds of ozone were injected into the subsurface. DPE was again conducted in two 30-day events in November 2010 and April 2011 where 57,600 gal and 737 lbs of hydrocarbons were extracted from the subsurface.

The second-generation USTs, dispensers and fuel lines were removed in June 2013. About 85 tons of contaminated soil was taken off Site for disposal. After this removal action, a groundwater pump and treat system using granular activated carbon was specifically implemented in May 2014 to treat tertiary butyl alcohol (TBA). When the system was shut down in September 2015, 664,280 gal of groundwater had been extracted, treated and discharged to the sanitary sewer.

Concentrations of benzene and MTBE have generally been below 1000 micrograms per liter ( $\mu$ g/L) since the mid-2000s. Only one well (TDD-1) had two excursions above this threshold since that time. TBA concentrations continue to fluctuate in the source area due to changes in the groundwater elevation. However, the TBA plume remains stable in areal extent. The Santa Ana River is about 700 feet west of the Site and is concrete lined. Remaining petroleum constituents are limited, stable, and decreasing. Additional assessment would be unnecessary and will not likely change the conceptual model. Any remaining petroleum constituents do not pose significant risk to human health, safety, or the environment under current conditions.

# **Rationale for Closure Under the Policy**

- General Criteria Site MEETS ALL EIGHT GENERAL CRITERIA under the Policy
- Groundwater Media-Specific Criteria Groundwater Media-Specific Criteria –
  Site meets the criteria in Class 5. The regulatory agency determines, based on
  an analysis of Site-specific conditions that under current and reasonably
  anticipated near-term future scenarios, the contaminant plume poses a low threat
  to human health, safety, and to the environment and water quality objectives will
  be achieved within a reasonable time frame.
- Petroleum Vapor Intrusion to Indoor Air Site meets Criteria 2 (a),
   Scenario 3. As applicable, the extent of the bioattenuation zone, oxygen concentrations in soil gas, concentrations of total petroleum hydrocarbons as gasoline and diesel combined in soil, and dissolved concentrations of benzene in groundwater meet the Policy.
- Direct Contact and Outdoor Air Exposure Direct Contact and Outdoor Air Exposure Site **meets Criteria 3 (a)**. Maximum concentrations of petroleum

constituents in soil from confirmation soil samples are less than or equal to those listed in Table 1 of the Policy.

## **Objections to Closure**

Santa Ana Water Board staff objects to UST case closure because:

 The vertical extent of contamination from petroleum hydrocarbons and fuel oxygenates is not defined, and thus the conceptual site model (CSM) is incomplete. Monitoring well W-1D was installed in a deeper water bearing zone but in a peripheral location; its usefulness for defining the extent and distribution of contaminants is limited.

Response: In October 2016, the Division of Financial Assistance (DFA), State Water Board met with the Santa Ana Water Board on the Thrifty Oil #015 case. It was agreed that a deeper groundwater monitoring well should be installed at the Site. At that time, DFA recommended that two monitoring events be conducted to evaluate contaminants in the deeper water bearing zone. Monitoring well W-1D was installed in March 2017 adjacent to the southeastern corner of the former dispensers.

Since installation, W-1D has been consistently sampled seven times. Benzene and TBA have never been detected in this well. MTBE and total petroleum hydrocarbons as gasoline (TPH-G) have not been detected during the past three monitoring events. The sampling results indicate petroleum compounds at concentrations greater than water quality objectives are not present in this deeper water bearing zone.

2. Some of the monitoring wells are dry and cannot produce sufficient water needed for plume definition. Additional monitoring wells are needed at this Site to augment the existing monitoring well network.

Response: Groundwater elevations have recently recovered since dewatering of the saturated zone began in 2011. Based on the most recent monitoring event conducted during 2nd Quarter 2019, groundwater levels generally increased about 5.8 feet from the previous monitoring event (4th Quarter 2018). None of the monitoring wells were dry during the 2nd Quarter 2019 monitoring event.

3. High concentrations of petroleum compounds correspond to an artificial and temporary rise in the groundwater level from leaky irrigation lines and is evidence that residual contamination remains in the subsurface soil.

Response: We concur; fluctuating groundwater levels, whether increasing or decreasing, can potentially cause temporary increases in the dissolved

concentrations of petroleum compounds in groundwater. These concentration "spikes" appear to be localized, have not been found in monitoring wells used to define the plume extent, and do not alter the stability of the plumes.

4. The secondary soil source was not adequately remediated to the extent practicable.

Response: Concentrations of benzene, ethylbenzene, and naphthalene in soil samples collected within the upper 10 feet of the subsurface during installation of wells and soil borings (i.e. borings installed outside of the excavated areas of the Site) were below the thresholds in Table 1 of the Policy. Several soil remedial actions were conducted from June 1995 through June 2011 and consisted of two removal actions for the USTs, dispensers, related appurtenances, and contaminated soil, three dual-phase extraction actions, and ozone sparging. Unsaturated soil samples collected since 2009 from beneath the USTs and dispensers show that little or no petroleum contaminants were present in soil. The soil data indicate the most readily recoverable fraction of petroleum compounds in the source-area mass were removed or were destroyed in-place.

5. Elevated concentrations of benzene, MTBE and TBA contamination in shallow and deep soil are widespread across the Site and are sources for ongoing leaching to groundwater.

<u>Response:</u> All of the soil samples collected from across the site meet the thresholds established in the Policy for direct contact and outdoor air exposure and are not a significant risk to human health. The groundwater plumes are stable and do not pose a threat to human health.

6. The plumes are not stable based on increasing TBA concentrations and high concentrations of benzene and MTBE.

Response: A plume is considered stable if the plume extent between the point of release and the downgradient, distal end of the plume have similar concentrations or the concentrations are decreasing. Plume stability is measure in length (i.e. feet). Existing and historic groundwater data indicate the groundwater plume is stable in areal extent.

7. The case is ineligible for closure due to the elevated dissolved concentrations of benzene, MTBE and TBA in groundwater.

Response: The risk posed by releases of petroleum compounds to groundwater at this Site is minimal. Free product has never been found in any of the monitoring wells at the Site. The contaminant plumes are less than 500 feet in

length and have been stable or decreasing in areal extent for the past 15 years. There are no supply wells within 1000 feet of the site.

8. Additional remediation is needed to mitigate the threat posed by contaminated soil because dissolved groundwater contamination cannot be expected to attenuate to acceptable levels within a reasonable period of time.

Response: Site conditions demonstrate that the petroleum plumes are stable or decreasing. Monitoring data over the historical record indicates natural attenuation is occurring at this Site and water quality objectives will be met within a reasonable time frame. Additional remediation is not needed to assure petroleum compounds attenuate to acceptable levels.

The persistence of contamination threatens the beneficial uses of groundwater.
 Underlying aquifers in the area of the Site are heavily used for municipal production and must be protected.

Response: It is unlikely that the shallow groundwater will be used before water quality objectives are restored through natural attenuation. The investigation of the deeper water bearing zone, as evidenced by deeper groundwater levels, indicates that petroleum compounds at concentrations that exceed water quality objectives are not present in groundwater. This Site does not pose a threat to municipal drinking water based on the results of routine water quality monitoring and the absence of nearby water supply wells.

#### **Recommendation for Closure**

The corrective action performed at this Site ensures the protection of human health, safety, and the environment. The corrective action performed at this Site is consistent with chapter 6.7 of division 20 of the Health and Safety Code, implementing regulations, applicable state policies for water quality control and applicable water quality control plans. Case closure is recommended.

Senior Engineering Geologist

Date

10/7/2019